

AMPLAP LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

Company Number 6443364

TUESDAY



RM 22/02/2011 137
COMPANIES HOUSE

AMPLAP LIMITED**ABBREVIATED BALANCE SHEET AS AT 31ST DECEMBER 2009**

	<u>notes</u>	<u>2009</u>	<u>2009</u>	<u>2008</u>	<u>2008</u>
		<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Fixed assets					
Tangible assets	2		9882		-
Current assets					
Debtors		113867		-	
Cash at bank and in hand		5279		100	
		<u>119146</u>		<u>100</u>	
Creditors amounts falling due within one year		<u>115437</u>		<u>-</u>	
Net current (liabilities)			<u>3709</u>		<u>100</u>
Total assets less current liabilities		<u>£ 13591</u>		<u>£ 100</u>	
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>13491</u>		<u>-</u>
Shareholders funds-all equity		<u>£ 13591</u>		<u>£ 100</u>	

Directors' statement

The company was entitled, for the financial year ended 31st December 2009, to exemption from audit under section 476 and 477 of the Companies Act 2006 and no notice has been deposited, by a member or members requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records that comply with the requirements of the 2006 Companies Act and for preparing accounts that give a true and fair view of the state of affairs of the company at the balance sheet date and of its profit and loss for the financial year, in accordance with the requirements of section 394 and 395 (duty to prepare individual company accounts and applicable accounting framework) and that otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the company,

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies contained in Part 15 of the companies Act 2006, and are signed on behalf of the

The accounts were approved by the Board on 18th February 2011


A. Prior (Director)

AMRLAP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

1) Accounting Policies

The principal accounting policies are

a) Basis of preparation of accounts

The financial statements are prepared under the historical cost convention and include the results of the company's operations which are described in the director's report all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

b) Turnover

Turnover represents the amounts receivable (excluding value added tax) for work done by the company. All turnover is generated from the company's one main activity and from within the United Kingdom

c) Depreciation

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value of fixed assets on a reducing balance basis over their estimated useful lives as follows:-

Plant and machinery	25% per annum
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d) Deferred taxation

Provision is made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounting purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future

AMRLAP LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009

2) Tangible fixed assets

	<u>Total</u>
	£
<u>Cost</u>	
1st January 2009	-
Additions	10540
Disposals	-
	<hr/>
31st December 2009	10540
	<hr/>
<u>Accumulated depreciation</u>	
1st January 2009	-
Charge for the year	658
Disposals	-
	<hr/>
31st December 2009	658
	<hr/>
<u>Net book value</u>	
31st December 2009	9882
	<hr/> <hr/>
31st December 2008	-
	<hr/> <hr/>

	<u>2009</u>	<u>2008</u>
	£	£
3) Share capital		
Ordinary shares of £1 each		
Authorised	100	100
	<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid	100	100
	<hr/> <hr/>	<hr/> <hr/>