

16-Nov-09

Ampersand Son Limited
Co No 6475099

FINANCIAL STATEMENTS
FOR THE PERIOD ENDED
31 January 2009

MONDAY



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16/11/2009

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COMPANIES HOUSE

Ampersand Son Limited

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Ampersand Son Limited

DIRECTORS

S Foxton
N Griffiths

SECRETARY

H Fearon

REGISTERED OFFICE

51 Wyndham Road
West Ealing
London
W13 9TE

ACCOUNTANTS

J. P. S. Matharu & Associates
Oak Gates
157 Queens Road,
Weybridge,
Surrey
KT13 0AD

Ampersand Son Limited

Abbreviated Balance Sheet

As at 31 January 2009

	<u>Notes</u>	<u>2009</u>	<u>2008</u>
FIXED TANGIBLE ASSETS		£ -	£ -
CURRENT ASSETS			
Cash at bank and in hand		68,758	-
Debtors		2	-
		£ 68,760	£ -
CREDITORS:			
Amounts falling due within one year		-	-
NET CURRENT ASSETS/(LIABILITIES)		£ 68,760	£ -
TOTAL ASSETS LESS CURRENT LIABILITIES		£ 68,760	£ -
REPRESENTED BY:			
Called-up Share capital	2	2	-
Profit and Loss account		68,758	-
Total Capital Employed		£ 68,760	£ -

The company is entitled to exemption from audit under section 249A(1) of the Companies Act 1985 for the period ended 31 January 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibility for ensuring that the Company keeps accounting records which comply with section 221 of the Companies Act 1985 and that in preparing the accounts, they give a true and fair view of the state of the affairs of Company as at the end of the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.



S Foxton

Director on behalf of the Board

Date 16/11/09

NOTES TO THE ABBREVIATED ACCOUNTS

1 ACCOUNTING POLICIES

a Basis of financial statements

The financial statements have been prepared under the historical cost convention

b Turnover

Turnover represents the total invoice value, excluding value added tax.

c Fixed Assets

Future fixed assets shall be capitalised at the cost of acquisition.

d Depreciation

Depreciation is provided on fixed asset acquisitions at a rate calculated to write off over its expected useful life as follows:

Computers	33% straight line basis
Fixtures & Fittings	25% straight line basis

2 SHARE CAPITAL

	<u>2009</u>	<u>2008</u>
Authorised		
Ordinary shares of £1 each	<u>£ 1,000</u>	<u>£ -</u>
Allotted and fully paid	<u>£ 2</u>	<u>£ -</u>