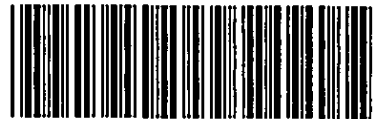


Company Registration No 06676439 (England and Wales)

**AML SURVEYS AND VALUATION LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

FRIDAY



\*L11F87D6\*

L18

28/09/2012

#106

COMPANIES HOUSE

**AML SURVEYS AND VALUATION LIMITED**

**CONTENTS**

---

|                                   | <b>Page</b> |
|-----------------------------------|-------------|
| Abbreviated balance sheet         | 1 - 2       |
| Notes to the abbreviated accounts | 3 - 4       |

---

# AML SURVEYS AND VALUATION LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

|  | Notes | 2011<br>£       | £            | 2010<br>£       | £            |
|--|-------|-----------------|--------------|-----------------|--------------|
| <b>Fixed assets</b>                                  |       |                 |              |                 |              |
| Tangible assets                                      | 2     |                 | 464          |                 | 1,005        |
| <b>Current assets</b>                                |       |                 |              |                 |              |
| Debtors  |       | 15,322          |              | 10,843          |              |
| Cash at bank and in hand                             |       | 11,707          |              | 11,053          |              |
|  |       | <u>27,029</u>   |              | <u>21,896</u>   |              |
| <b>Creditors amounts falling due within one year</b> |       | <u>(19,725)</u> |              | <u>(14,695)</u> |              |
| <b>Net current assets</b>                            |       |                 | <u>7,304</u> |                 | <u>7,201</u> |
| <b>Total assets less current liabilities</b>         |       |                 | <u>7,768</u> |                 | <u>8,206</u> |
| <b>Provisions for liabilities</b>                    |       |                 | <u>(98)</u>  |                 | <u>(167)</u> |
|  |       |                 | <u>7,670</u> |                 | <u>8,039</u> |
| <b>Capital and reserves</b>                          |       |                 |              |                 |              |
| Called up share capital                              | 3     |                 | 1            |                 | 1            |
| Profit and loss account                              |       |                 | <u>7,669</u> |                 | <u>8,038</u> |
| <b>Shareholders' funds</b>                           |       |                 | <u>7,670</u> |                 | <u>8,039</u> |

# AML SURVEYS AND VALUATION LIMITED

## ABBREVIATED BALANCE SHEET (CONTINUED)

**AS AT 31 DECEMBER 2011**

---

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 25-09-12 .



A M Lester  
Director

Company Registration No 06676439

**FOR THE YEAR ENDED 31 DECEMBER 2011**

# AML SURVEYS AND VALUATION LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

**FOR THE YEAR ENDED 31 DECEMBER 2011**

---

| 3 | Share capital                      | 2011<br>£ | 2010<br>£ |
|---|------------------------------------|-----------|-----------|
|   | Allotted, called up and fully paid |           |           |
|   | 1 Ordinary share of £1 each        | 1         | 1         |

---