Company Registration No 06676439 (England and Wales)

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

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ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

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

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.

John M. Lester

A M Lester

Director

Company Registration No 06676439

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

12 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1 3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows.

Plant and machinery

straight line over three years

14 Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences that result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Tangıble assets
	£
Cost	
At 1 January 2011	1,882
Additions	130
At 31 December 2011	2,012
Depreciation	
At 1 January 2011	877
Charge for the year	671
At 31 December 2011	1,548
Net book value	
At 31 December 2011	464 ————
At 31 December 2010	1,005

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	1 Ordinary share of £1 each	1	1