Registered Number 07106905

AMMAC LIMITED

Abbreviated Accounts

31 December 2011

AMMAC LIMITED

Registered Number 07106905

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		702		144
Total fixed assets			702		144
Current assets					
Debtors		31,169		15,365	
Cash at bank and in hand		111,486		58,326	
Total current assets		142,655		73,691	
Creditors: amounts falling due within one year		(22,615)		(19,688)	
Net current assets			120,040		54,003
Total assets less current liabilities			120,742		54,147
Total net Assets (liabilities)			120,742		54,147
Capital and reserves					
Called up share capital			1		1
Profit and loss account			120,741		54,146
Shareholders funds			120,742		54,147

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 August 2012

And signed on their behalf by:
Mr Andrew Millest, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 December 2010	192
additions	792
disposals	
revaluations	
transfers	
At 31 December 2011	984
Depreciation	
At 31 December 2010	48
Charge for year	234
on disposals	
At 31 December 2011	282
Net Book Value	
At 31 December 2010	144
At 31 December 2011	702