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**A AMRI (UK) LIMITED**  
COMPANY NUMBER 07170465

**REPORTS & FINANCIAL STATEMENTS**  
**PERIOD ENDED 28 FEBRUARY 2011**

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**Prepared by –**

**A JOSEPH BUSINESS INNOVATIONS LTD**  
*Chartered Certified Accountants*  
**Tel 020 7561 9955**

SATURDAY



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23/07/2011

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COMPANIES HOUSE

**A AMRI (UK) LIMITED**

**BALANCE SHEET  
AT 28 FEBRUARY 2011**

			2011	
	Note	£		£
<b>Fixed Assets</b>	2			
Tangible Fixed Assets				12,650
<b>Current Assets</b>				
Cash at Bank and in Hand		4,534		
<b>Creditors:</b>				
Amount falling due within one year	3	(15,658)		
Net Current Assets				(11,124)
<b>Net Total Assets</b>				<b><u>£1,526</u></b>
<b>Capital &amp; Reserves</b>				
Ordinary Shares of £1 each	4			100
Profit & Loss Account				<u>1,426</u>
Shareholders' Funds	5			<b><u>£1,526</u></b>

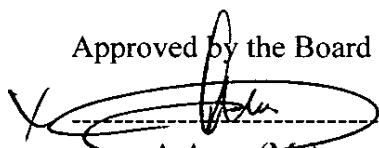
For the period ended 28 February 2011, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities –

- 1 Members have not required the company to obtain an audit of its accounts for the year in accordance with section 476
- 2 The director acknowledge her responsibilities for complying with the requirement of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to the company subject to the small companies' regime

Approved by the Board – 14 July 2011

  
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A Amri (Ms)  
(Director)

The notes on pages 2-3 form part of these financial statements

# A AMRI (UK) LIMITED

## BALANCE SHEET AT 28 FEBRUARY 2011

### 1 Accounting Policies

#### (a) Accounting Convention –

The financial statements have been prepared in accordance with historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

#### (b) Tangible Fixed Assets and Depreciation

Depreciation is provided by the reducing balance method at rate calculated to write off the cost of assets over their expected useful lives as follows -

Motor Vehicle 10% per annum

### 2 Tangible Fixed Assets

#### Cost:

at 01/03/2010

Additions

at 28/02/2011

Motor  
Vehicle  
£

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14,055

14,055

#### Depreciation

at 01/03/2010

Charge for the year

at 28/02/2011

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1,405

1,405

#### Net Book Value

at 28/02/2011

12,650

### 3 Creditors :

Amount falling due within one year -

Accruals

Director's Loan

2011  
£

658

15,000

15,658

### 4 Share Capital

Ordinary Share of £1 each

Authorised  
(Number)

2011

100

Call up &  
fully Paid

2011

£100

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**A AMRI (UK) LIMITED**

**BALANCE SHEET  
AT 28 FEBRUARY 2011**

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<b>5 Reconciliation of Movement of Shareholders' Funds</b>	<b>2011 £</b>
Total Recognised Profit for the Year	1,426
Opening Shareholders' Fund at 01/03/2010	<u>100</u>
Shareholders' Funds at 28/02/2011	<u><b>£1,526</b></u>