

COMPANY REGISTRATION NUMBER 7261565

AMSO CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2012

THURSDAY



A20RGQ23

A03

24/01/2013

#366

COMPANIES HOUSE

MASONS
Chartered Accountants
Unit 4 Hadleigh Business Centre
351 London Road
Hadleigh
Essex
SS7 2BT

AMSO CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2012

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AMSO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2012

| | Note | 2012 £ | 2011 £ |
|---|----------|------------------|------------------|
| FIXED ASSETS | 2 | | |
| Tangible assets | | <u>1,440</u> | <u>1,440</u> |
| CURRENT ASSETS | | | |
| Debtors | | 571 | 3,538 |
| Cash at bank and in hand | | <u>435</u> | <u>1,802</u> |
| | | 1,006 | 5,340 |
| CREDITORS: Amounts falling due within one year | | <u>2,434</u> | <u>6,707</u> |
| NET CURRENT LIABILITIES | | (1,428) | (1,367) |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>12</u> | <u>73</u> |
| CAPITAL AND RESERVES | | | |
| Called-up equity share capital | 3 | 1 | 1 |
| Profit and loss account | | <u>11</u> | <u>72</u> |
| SHAREHOLDERS' FUNDS | | <u>12</u> | <u>73</u> |

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

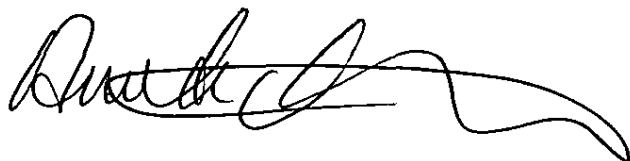
- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 January 2013

MISS A SOUTTER
Director

Company Registration Number 7261565



The notes on pages 2 to 3 form part of these abbreviated accounts.

AMSO CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 10% Straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

| | Tangible Assets £ |
|--------------------------------|----------------------------------|
| COST | |
| At 1 June 2011 and 31 May 2012 | <u>1,600</u> |
| DEPRECIATION | |
| At 1 June 2011 | <u>160</u> |
| At 31 May 2012 | <u>160</u> |
| NET BOOK VALUE | |
| At 31 May 2012 | <u>1,440</u> |
| At 31 May 2011 | <u>1,440</u> |

AMSO CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2012

3 SHARE CAPITAL

Allotted, called up and fully paid:

| | 2012 | | 2011 | |
|------------------------------|----------|----------|----------|----------|
| | No | £ | No | £ |
| 1 Ordinary shares of £1 each | <u>1</u> | <u>1</u> | <u>1</u> | <u>1</u> |