REGISTERED NUMBER: SC232501 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

AMAX CONTRACTORS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2013

AMAX CONTRACTORS LIMITED

COMPANY INFORMATION
For The Year Ended 31 July 2013

DIRECTOR:	Alun Maxwell
REGISTERED OFFICE:	5 Argyll Square Oban Argyll PA34 4AZ
REGISTERED NUMBER:	SC232501 (Scotland)
ACCOUNTANTS:	R A Clement Associates 5 Argyll Square Oban Argyll PA34 4AZ

AMAX CONTRACTORS LIMITED (REGISTERED NUMBER: SC232501)

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	2013 £	2013 £	2012 £	2012 £
FIXED ASSETS					
Tangible assets	2		**130,325**		93,741
CURRENT ASSETS					
Stocks		**124,000**		180,000	
Debtors		**54,705**		55,000	
Cash at bank		**148,912**		61,958	
		327,617		296,958	
CREDITORS					
Amounts falling due within one year		**42,351**		26,891	
NET CURRENT ASSETS			**285,266**		270,067
TOTAL ASSETS LESS CURRENT LIABILITIES			**415,591**		363,808
CAPITAL AND RESERVES					
Called up share capital	3		**1**		1
Profit and loss account			**415,590**		363,807
SHAREHOLDERS' FUNDS			**415,591**		363,808

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 April 2014 and were signed by:

Alun Maxwell - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 July 2013

1. ACCOUNTING POLICIES

Accounting convention
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
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Heritable property	- not provided
Plant and machinery	- 15% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 August 2012	214,483
Additions	51,802
At 31 July 2013	266,285
DEPRECIATION	
At 1 August 2012	120,742
Charge for year	15,218
At 31 July 2013	135,960
NET BOOK VALUE	
At 31 July 2013	130,325
At 31 July 2012	93,741

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1	Ordinary	£1	1	1