REGISTERED NUMBER: SC 328/81 (Scotland)

Abbreviated Accounts for the Year Ended 31 July 2009

for

Aamythyst Limited

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Aamythyst Limited (Registered number: SC 328181)

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Aamythyst Limited

Company Information for the Year Ended 31 July 2009

DIRECTOR:

Stephen D Coleman

SECRETARY:

Joan Coleman

REGISTERED OFFICE:

30 Mayfield Place

Carluke ML8 4HQ

REGISTERED NUMBER:

SC 328181 (Scotland)

ACCOUNTANTS:

G O Thomson & Co Chartered Accountants

11 Clyde Street

Carluke ML8 5BA

Aamythyst Limited (Registered number: SC 328181)

Abbreviated Balance Sheet 31 July 2009

		2009		2008	
	Notes	£	£	£	£
FIXED ASSETS Tangible assets	2		2,250		-
CURRENT ASSETS Debtors		2,572		600	
CREDITORS Amounts falling due within one year		5,532		4,055	
NET CURRENT LIABILITIES			(2,960)		(3,455)
TOTAL ASSETS LESS CURREN	T LIABILITIES		(710)		(3,455) ====
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(711)</u>		(3,456)
SHAREHOLDERS' FUNDS			(710) ——		(3,455)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 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 30 June 2010 and were signed by:

Stephen D Coleman - Director

Aamythyst Limited (Registered number: SC 328181)

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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 services, 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.

Motor vehicles

- 25% on reducing balance

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 Additions	3,000
At 31 July 2009	3,000
DEPRECIATION Charge for year	750
At 31 July 2009	750
NET BOOK VALUE At 31 July 2009	2,250

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	2009	2008
		value:	£	£
1,000	Ordinary shares	1	1	1
			===	===

Chartered Accountants' Report to the Director on the Unaudited Financial Statements of Aamythyst Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In accordance with our terms of engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company for the year ended 31 July 2009 on pages three to six from the accounting records and information and explanations supplied to us.

This report is made to the company's director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the company's director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the Balance Sheet as at 31 July 2009 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

G O Thomson/& Co Chartered Accountants 11 Clyde Street

Carluke ML8 5BA

30 June 2010