

**AMS BUILDING ENGINEERING LTD.**

**Company Registration Number:  
SC365171 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2010**

**End date: 30th September 2011**

SUBMITTED

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# **AMS BUILDING ENGINEERING LTD.**

## **Company Information for the Period Ended 30th September 2011**

<b>Director:</b>	Alan W M McShannon
<b>Company secretary:</b>	Colin Abercromby
<b>Registered office:</b>	Unit 4 City Park Industrial Estate 380 Townmill Road Glasgow G31 3AN GB-SCT
<b>Company Registration Number:</b>	SC365171 (Scotland)

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# AMS BUILDING ENGINEERING LTD.

## Abbreviated Balance sheet As at 30th September 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets:	2	6,504	8,436
<b>Total fixed assets:</b>		<u>6,504</u>	<u>8,436</u>
<b>Current assets</b>			
Debtors:		139,842	94,576
Cash at bank and in hand:		10,956	1,508
<b>Total current assets:</b>		<u>150,798</u>	<u>96,084</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		119,092	68,425
<b>Net current assets (liabilities):</b>		<u>31,706</u>	<u>27,659</u>
<b>Total assets less current liabilities:</b>		38,210	36,095
Creditors: amounts falling due after more than one year:		23,974	30,178
<b>Total net assets (liabilities):</b>		<u><u>14,236</u></u>	<u><u>5,917</u></u>

The notes form part of these financial statements

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# AMS BUILDING ENGINEERING LTD.

## Abbreviated Balance sheet As at 30th September 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	3	20,000	20,000
Profit and Loss account:		( 5,764 )	( 14,083 )
<b>Total shareholders funds:</b>		<u>14,236</u>	<u>5,917</u>

For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements 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 companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 November 2011

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Alan W M McShannon  
Status: Director

The notes form part of these financial statements

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# **AMS BUILDING ENGINEERING LTD.**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention.

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# AMS BUILDING ENGINEERING LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2010:	9,843
Additions:	500
At 30th September 2011:	10,343
<b>Depreciation</b>	
At 01st October 2010:	1,407
Charge for year:	2,432
At 30th September 2011:	3,839
<b>Net book value</b>	
At 30th September 2011:	6,504
At 30th September 2010:	8,436

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# AMS BUILDING ENGINEERING LTD.

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2011

### 3. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	<b>20,000</b>
Total share capital:			<b><u>20,000</u></b>

Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,000	1.00	<b>20,000</b>
Total share capital:			<b><u>20,000</u></b>

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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 1072 of the Companies Act 2006.