

REGISTERED NUMBER: 06188802 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2012

FOR

A.M R.C. COMMERCIAL LIMITED

TUESDAY



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A03

15/05/2012

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COMPANIES HOUSE

A.M.R.C. COMMERCIAL LIMITED (REGISTERED NUMBER: 06188802)

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FOR THE YEAR ENDED 31 MARCH 2012

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A.M.R.C. COMMERCIAL LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012

DIRECTORS:

C L Adams
R Davis
A J Morgan
Miss M Adams

SECRETARY:

C L Adams

REGISTERED OFFICE:

125 Charlton Road
Kingswood
Bristol
BS15 1HG

REGISTERED NUMBER:

06188802 (England and Wales)

ACCOUNTANTS:

Trevor Goodship & Associates Limited
Chartered Tax Advisors and Accountants
38B High Street
Keynsham
Bristol
BS31 1DX

ABBREVIATED BALANCE SHEET
31 MARCH 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	146,654	146,654
CURRENT ASSETS			
Debtors		2,000	2,000
Cash at bank		2,120	2,231
		4,120	4,231
CREDITORS			
Amounts falling due within one year		22,305	27,692
NET CURRENT LIABILITIES		(18,185)	(23,461)
TOTAL ASSETS LESS CURRENT LIABILITIES		128,469	123,193
CREDITORS			
Amounts falling due after more than one year		121,967	120,354
NET ASSETS		6,502	2,839
CAPITAL AND RESERVES			
Called up share capital	3	4	4
Profit and loss account		6,498	2,835
SHAREHOLDERS' FUNDS		6,502	2,839

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 notes form part of these abbreviated accounts

A.M.R.C. COMMERCIAL LIMITED (REGISTERED NUMBER: 06188802)

ABBREVIATED BALANCE SHEET - continued

31 MARCH 2012

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 Board of Directors on
its behalf by

6/5/12

and were signed on



C L Adams - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

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

- | | |
|-------------------------|-----------------------------------|
| Land and buildings | - in accordance with the property |
| Plant and machinery etc | - in accordance with the property |

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 April 2011	
and 31 March 2012	146,654
NET BOOK VALUE	
At 31 March 2012	146,654
At 31 March 2011	146,654

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
4	Ordinary	£1	4	4