

Registered number
03146914

AMAZON INDUSTRY LIMITED

Abbreviated Accounts

31 March 2014

AMAZON INDUSTRY LIMITED**Registered number:** 03146914**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	3,217	3,162
Current assets			
Debtors		34,915	171,152
Cash at bank and in hand		6,054	27,584
		<u>40,969</u>	<u>198,736</u>
Creditors: amounts falling due within one year		<u>(6,244)</u>	<u>(102,195)</u>
Net current assets		34,725	96,541
Total assets less current liabilities		<u>37,942</u>	<u>99,703</u>
Provisions for liabilities		(643)	(632)
Net assets		<u>37,299</u>	<u>99,071</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		37,199	98,971
Shareholders' funds		<u>37,299</u>	<u>99,071</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M I H Furber

Director

Approved by the board on 10 September 2014

AMAZON INDUSTRY LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 March 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	20% straight line
Office equipment	33.33% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2013	4,229
Additions	1,684
At 31 March 2014	<u>5,913</u>

Depreciation

At 1 April 2013	1,067
Charge for the year	1,629
At 31 March 2014	<u>2,696</u>

Net book value

At 31 March 2014	3,217
At 31 March 2013	<u>3,162</u>

3 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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.