

Registered number
07225579

AMAL IT LIMITED
Report and Unaudited Accounts
30 April 2012

DAVID ISAACS & COMPANY
Chartered Accountants
2ND FLOOR
WALSINGHAM HOUSE
1331 - 1337 HIGH ROAD
WHETSTONE
LONDON N20 9HR

FRIDAY



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27/07/2012
COMPANIES HOUSE

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AMAL IT LIMITED

Registered number:

07225579

Director's Report

The director presents her report and accounts for the year ended 30 April 2012

Principal activities

The company's principal activity during the year continued to be that of computer consultancy

Directors

The following person served as director during the year:

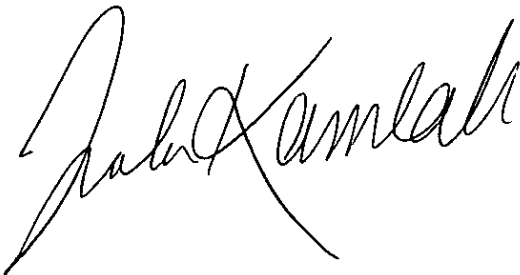
Ms L Kamiah

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 20 July 2012 and signed on its behalf

Ms L Kamiah
Director

A handwritten signature in black ink, appearing to read 'L Kamiah', written in a cursive style.

AMAL IT LIMITED

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of AMAL IT LIMITED for the year ended 30 April 2012

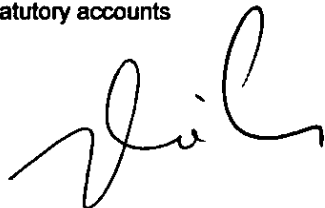
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMAL IT LIMITED for the year ended 30 April 2012 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of AMAL IT LIMITED, as a body, in accordance with the terms of our engagement letter dated 22 June 2010. Our work has been undertaken solely to prepare for your approval the accounts of AMAL IT LIMITED and state those matters that we have agreed to state to the Board of Directors of AMAL IT LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMAL IT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMAL IT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AMAL IT LIMITED. You consider that AMAL IT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AMAL IT LIMITED. 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 statutory accounts.



DAVID ISAACS & COMPANY
Chartered Accountants
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20 July 2012

AMAL IT LIMITED
Profit and Loss Account
for the year ended 30 April 2012

	Notes	2012 £	2011 £
Turnover		67,988	140,928
Administrative expenses		(10,809)	(18,277)
Operating profit	2	57,179	122,651
Interest receivable		6	4
Profit on ordinary activities before taxation		57,185	122,655
Tax on profit on ordinary activities	3	(11,452)	(25,657)
Profit for the financial year		45,733	96,998

AMAL IT LIMITED
Balance Sheet
as at 30 April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	4	1,460	-
Current assets			
Debtors	5	-	13,475
Cash at bank and in hand		48,816	90,949
		<u>48,816</u>	<u>104,424</u>
Creditors: amounts falling due within one year	6	(22,237)	(52,425)
Net current assets		<u>26,579</u>	<u>51,999</u>
Total assets less current liabilities		<u>28,039</u>	<u>51,999</u>
Provisions for liabilities	7	(307)	-
Net assets		<u>27,732</u>	<u>51,999</u>
Capital and reserves			
Called up share capital	8	1	1
Profit and loss account	9	27,731	51,998
Shareholder's funds		<u>27,732</u>	<u>51,999</u>

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

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her 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

Ms L Kamlah

Director

Approved by the board on 20 July 2012



AMAL IT LIMITED
Notes to the Accounts
for the year ended 30 April 2012

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 April 2008)

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

Equipment 25% p a on written down value

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

2 Operating profit

	2012	2011
	£	£
This is stated after charging		
Depreciation of owned fixed assets	487	-
Directors' remuneration	<u>6,041</u>	<u>6,834</u>

3 Taxation

	2012	2011
	£	£
UK corporation tax	11,145	25,657
Deferred tax	<u>307</u>	<u>-</u>
	<u>11,452</u>	<u>25,657</u>

AMAL IT LIMITED
Notes to the Accounts
for the year ended 30 April 2012

4 Tangible fixed assets

	Equipment £
Cost	
Additions	1,947
At 30 April 2012	<u>1,947</u>
Depreciation	
Charge for the year	487
At 30 April 2012	<u>487</u>
Net book value	
At 30 April 2012	<u>1,460</u>

5 Debtors

	2012 £	2011 £
Trade debtors	-	13,440
Other debtors	-	35
	<u>-</u>	<u>13,475</u>

6 Creditors: amounts falling due within one year

	2012 £	2011 £
Corporation tax	11,145	25,657
Other taxes and social security costs	6,888	4,763
Other creditors	4,204	22,005
	<u>22,237</u>	<u>52,425</u>

7 Provisions for liabilities

	2012 £	2011 £
Deferred taxation	307	-
Accelerated capital allowances	<u>307</u>	<u>-</u>
	2012 £	2011 £
Deferred tax charge in profit and loss account	307	-
At 30 April	<u>307</u>	<u>-</u>

AMAL IT LIMITED
Notes to the Accounts
for the year ended 30 April 2012

8 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

9 Profit and loss account	2012 £
At 1 May 2011	51,998
Profit for the year	45,733
Dividends	(70,000)
At 30 April 2012	<u>27,731</u>

10 Dividends	2012 £	2011 £
Dividends for which the company became liable during the year		
Dividends paid	<u>70,000</u>	<u>45,000</u>

11 Ultimate controlling party

The company is controlled by L Kamlah by virtue of having ownership of 100% of the issued ordinary share capital in the company