Registered Number 06561834

AMMLEY LIMITED

Abbreviated Accounts

30 April 2009

AMMLEY LIMITED **Registered Number 06561834**

Balance Sheet as at 30 April 2009

	Notes	2009 £	£
Fixed assets			
Tangible	2		4,928
Total fixed assets			4,928
Current assets			
Stocks		5,250	
Debtors		25,129	
Cash at bank and in hand		2,500	
Total current assets		32,879	
Creditors: amounts falling due within one year		(48,590)	
Net current assets			(15,711)
Total assets less current liabilities			(10,783)
Total net Assets (liabilities)			(10,783)
Capital and reserves			
Called up share capital	3		1
Profit and loss account			(10,784)
Shareholders funds			(10,783)

a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 February 2010

And signed on their behalf by:
Carole Scanlon, Director

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting Policies The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008). Compliance with accounting standands The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover
Turnover represents the amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings and Equipment 15.00% Reducing Balance

2 Tangible fixed assets

Cost	**£**
At	
additions	5,621
disposals	0
revaluations	
transfers	
At 30 April 2009	5,621
Depreciation	
At	
Charge for year	693
on disposals	0
At 30 April 2009	693
Net Book Value	
At	
At 30 April 2009	4,928

3 Share capital

	2009
	£
Authorised share capital:	
10000 Ordinary of £1.00 each	10,000
Allotted, called up and fully paid:	
1 Ordinary of £1.00 each	1

4 Transactions with directors

The following directors had loans during the period. The movement of these loans are as follows: Amount Outstanding Maximum in Period 2009 £ £ Director's current account

15,129 15,129 There has been no interest charged and the loan was repaid after the year end.