

AMSOUTH LIMITED

**Company Registration Number:
05937827 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2011

End date: 30th September 2012

SUBMITTED

AMSOUTH LIMITED

Company Information for the Period Ended 30th September 2012

Director:	S Southall
Company secretary:	D Fish
Registered office:	35 Springhill Park, Lower Penn Wolverhampton South Staffordshire WV4 4TS
Company Registration Number:	05937827 (England and Wales)

AMSOUTH LIMITED

Abbreviated Balance sheet As at 30th September 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	17,010	21,216
Total fixed assets:		<u>17,010</u>	<u>21,216</u>
Current assets			
Debtors:		26,836	11,196
Cash at bank and in hand:		3,075	3,136
Total current assets:		<u>29,911</u>	<u>14,332</u>
Creditors			
Creditors: amounts falling due within one year		45,760	24,662
Net current assets (liabilities):		<u>(15,849)</u>	<u>(10,330)</u>
Total assets less current liabilities:		1,161	10,886
Creditors: amounts falling due after more than one year:		-	9,919
Total net assets (liabilities):		<u><u>1,161</u></u>	<u><u>967</u></u>

The notes form part of these financial statements

AMSOUTH LIMITED

Abbreviated Balance sheet As at 30th September 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	200	200
Profit and Loss account:		961	767
Total shareholders funds:		<u>1,161</u>	<u>967</u>

For the year ending 30 September 2012 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 27 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Southall
Status: Director

The notes form part of these financial statements

AMSOUTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the historical convention

Turnover policy

Turnover comprises amounts invoiced excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis on tangible assets in order to write off those assets over their anticipated lives. The rates used are as follows: Plant & equipment 20% Motor vehicles 20%

AMSOUTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

2. Tangible assets

	Total
Cost	£
At 01st October 2011:	39,014
Additions:	3,497
At 30th September 2012:	42,511
Depreciation	
At 01st October 2011:	17,798
Charge for year:	7,703
At 30th September 2012:	25,501
Net book value	
At 30th September 2012:	17,010
At 30th September 2011:	21,216

AMSOUTH LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			200

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