

Registered Number 05030807

A.M.E. ENTERPRISES (UK) LIMITED

Abbreviated Accounts

31 March 2010

A.M.E. ENTERPRISES (UK) LIMITED

Registered Number 05030807

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	15,750	85,935
Tangible	3	<u>54,207</u>	<u>59,405</u>
Total fixed assets		69,957	145,340
Current assets			
Stocks		220	2,025
Debtors		71,565	138,301
Cash at bank and in hand		56,970	7,042
Total current assets		<u>128,755</u>	<u>147,368</u>
Creditors: amounts falling due within one year		(21,856)	(79,101)
Net current assets		106,899	68,267
Total assets less current liabilities		<u>176,856</u>	<u>213,607</u>
Creditors: amounts falling due after one year		(15,415)	(16,762)
Provisions for liabilities and charges		(4,650)	(4,098)
Total net Assets (liabilities)		156,791	192,747
Capital and reserves			
Called up share capital		500	500
Profit and loss account		<u>156,291</u>	<u>192,247</u>
Shareholders funds		<u>156,791</u>	<u>192,747</u>

- a. For the year ending 31 March 2010 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 21 December 2010

And signed on their behalf by:

A M Ebanks, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Improvements to property	33.00% Straight Line
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	101,685
Disposals	(66,685)
At 31 March 2010	<u>35,000</u>
Depreciation	
At 31 March 2009	15,750
Charge for year	3,500
At 31 March 2010	<u>19,250</u>
Net Book Value	
At 31 March 2009	85,935
At 31 March 2010	<u>15,750</u>

3 Tangible fixed assets

Cost	£
At 31 March 2009	152,790
additions	13,315
disposals	
revaluations	
transfers	
At 31 March 2010	<u>166,105</u>
Depreciation	
At 31 March 2009	93,385

Charge for year	18,513
on disposals	
At 31 March 2010	<u>111,898</u>
Net Book Value	
At 31 March 2009	59,405
At 31 March 2010	<u>54,207</u>

4 **Transactions with directors**

Overdrawn directors loan account at the start of the year was overdrawn by £91,280. Amounts repaid during the year totalled £37,752 leaving an overdrawn balance of £53,528 at the end of the year.

Overdrawn directors loan account was repaid in full within 9 months of the year end. During the year dividends totalling £50,000 (2009 £100,000) were paid to the director.

4 **Creditors**

Creditors includes an amount of £16,918 (31.03.09 £18,422) for which security has been given.