

Registered Number 05969725

AMAC SERVICES (UK) LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	11,595	14,665
		<u>11,595</u>	<u>14,665</u>
Current assets			
Debtors	3	38,110	59,164
Cash at bank and in hand		19,061	22,774
		<u>57,171</u>	<u>81,938</u>
Creditors: amounts falling due within one year		(54,841)	(72,772)
Net current assets (liabilities)		<u>2,330</u>	<u>9,166</u>
Total assets less current liabilities		<u>13,925</u>	<u>23,831</u>
Creditors: amounts falling due after more than one year		(2,438)	(9,857)
Total net assets (liabilities)		<u>11,487</u>	<u>13,974</u>
Capital and reserves			
Called up share capital	4	20	20
Profit and loss account		11,467	13,954
Shareholders' funds		<u>11,487</u>	<u>13,974</u>

- For the year ending 31 October 2013 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.

Approved by the Board on 6 May 2014

And signed on their behalf by:

ANDREW OLDERSHAW, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	32,153
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>32,153</u>
Depreciation	
At 1 November 2012	17,488
Charge for the year	3,070
On disposals	-
At 31 October 2013	<u>20,558</u>
Net book values	
At 31 October 2013	<u>11,595</u>
At 31 October 2012	<u>14,665</u>

3 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	0	0

4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
20 Ordinary shares of £1 each	20	20

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