

Registered Number 06266845

AMASTON LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	665,000	665,000
		<u>665,000</u>	<u>665,000</u>
Current assets			
Cash at bank and in hand		55,640	724
		<u>55,640</u>	<u>724</u>
Creditors: amounts falling due within one year	3	(341,594)	(304,498)
Net current assets (liabilities)		<u>(285,954)</u>	<u>(303,774)</u>
Total assets less current liabilities		<u>379,046</u>	<u>361,226</u>
Creditors: amounts falling due after more than one year	3	(61,817)	(91,373)
Total net assets (liabilities)		<u>317,229</u>	<u>269,853</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		316,229	268,853
Shareholders' funds		<u>317,229</u>	<u>269,853</u>

- For the year ending 31 December 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 17 January 2014

And signed on their behalf by:

Mr Paul Masterson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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).

Turnover policy

Turn over represents the invoiced value of goods and services supplied by the company net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided as so to write off the assets over their economic and useful life in the following way;

Plant & Machinery 25% Reducing Balance
 Motor Vehicles 25% Reducing Balance
 Fixtures and Fittings 15% Reducing Balance
 Equipment 25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	665,000
Additions	0
Disposals	0
Revaluations	-
Transfers	-
At 31 December 2013	<u>665,000</u>
Depreciation	
At 1 January 2013	0
Charge for the year	0
On disposals	0
At 31 December 2013	<u>0</u>
Net book values	
At 31 December 2013	<u>665,000</u>
At 31 December 2012	<u>665,000</u>

3 Creditors

	2013	2012
	£	£
Secured Debts	61,817	91,373

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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