

**Registered Number 06266845**

**AMASTON LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Investments	2	665,000	665,000
		<u>665,000</u>	<u>665,000</u>
<b>Current assets</b>			
Debtors	3	-	24,000
Cash at bank and in hand		724	8,569
		<u>724</u>	<u>32,569</u>
<b>Creditors: amounts falling due within one year</b>	4	(304,498)	(337,890)
<b>Net current assets (liabilities)</b>		<u>(303,774)</u>	<u>(305,321)</u>
<b>Total assets less current liabilities</b>		<u>361,226</u>	<u>359,679</u>
<b>Creditors: amounts falling due after more than one year</b>	4	(91,373)	(121,652)
<b>Total net assets (liabilities)</b>		<u>269,853</u>	<u>238,027</u>
<b>Capital and reserves</b>			
Called up share capital	5	1,000	1,000
Profit and loss account		268,853	237,027
<b>Shareholders' funds</b>		<u>269,853</u>	<u>238,027</u>

- For the year ending 31 December 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.

Approved by the Board on 28 February 2013

And signed on their behalf by:  
**Mr Paul Masterson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****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**

Turnover represents the invoiced value of goods and services supplied by the Company net of value added tax and trade discounts.

**2 Fixed assets Investments**

Investments held relate to a 75% shareholding in PIP Lift Service Limited.  
The investment is stated at cost.

**3 Debtors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	0	0

There were no debtors at 31st December 2012

**4 Creditors**

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
Secured Debts	123,889	154,168

**5 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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