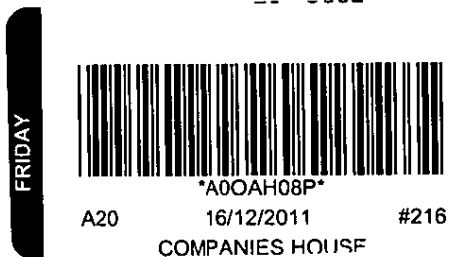


Company Registration No. 03589645 (England and Wales)

AMC2 LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011



AMC2 LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AMC2 LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2011


	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2		3,600		-
Tangible assets	2		1,547		2,062
			<u>5,147</u>		<u>2,062</u>
Current assets					
Debtors		5,696		32	
Cash at bank and in hand		2,646		6,994	
		<u>8,342</u>		<u>7,026</u>	
Creditors' amounts falling due within one year		<u>(35,683)</u>		<u>(32,888)</u>	
Net current liabilities			<u>(27,341)</u>		<u>(25,862)</u>
Total assets less current liabilities			<u>(22,194)</u>		<u>(23,800)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(22,196)</u>		<u>(23,802)</u>
Shareholders' funds			<u>(22,194)</u>		<u>(23,800)</u>

For the financial year ended 30 June 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12/12/11



Mrs Ann McCracken
Director

Company Registration No 03589645

AMC2 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% on reducing balance

1.5 Website Development Costs

Website costs are written off in equal annual instalments over the estimated useful economic life of 10 years

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 July 2010	-	7,064	7,064
Additions	4,000	-	4,000
At 30 June 2011	4,000	7,064	11,064
Depreciation			
At 1 July 2010	-	5,002	5,002
Charge for the year	400	515	915
At 30 June 2011	400	5,517	5,917
Net book value			
At 30 June 2011	3,600	1,547	5,147
At 30 June 2010	-	2,062	2,062

AMC2 LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2011

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	2 Ordinary of £1 each	2	2
		<u>2</u>	<u>2</u>