

# **AMC Controls & Instrumentation Limited**

## **Abbreviated Accounts**

**for the Year Ended**

**31 July 2009**

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COMPANIES HOUSE

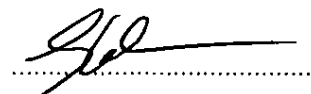
**AMC Controls & Instrumentation Limited**  
**Abbreviated Balance Sheet as at 31 July 2009**

		31 July 2009		31 July 2008	
	Note	£	£	£	£
<b>Current assets</b>					
Debtors		274		-	
Cash at bank and in hand		<u>212</u>		<u>17,156</u>	
			486		17,156
<b>Creditors: Amounts falling due within one year</b>			<u>(1,541)</u>		<u>(17,138)</u>
<b>Net (liabilities)/assets</b>			<u>(1,055)</u>		<u>18</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss reserve			<u>(1,155)</u>		<u>(82)</u>
<b>Shareholders' (deficit)/funds</b>			<u>(1,055)</u>		<u>18</u>

For the financial year ended 31 July 2009, the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006; and no notice has been deposited under section 476(1) requesting an audit. The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 394 and which otherwise comply with the Companies Act 2006, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of the Companies Act 2006 relating to companies subject to the small companies regime.

These accounts were approved by the Director on 12 DECEMBER 2009



Mr G Coleman  
Director

# AMC Controls & Instrumentation Limited

## Notes to the abbreviated accounts for the Year Ended 31 July 2009

### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

#### Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

#### Going concern

The accounts are prepared on the going concern basis, which assumes the continued support of the director.

### 2 Share capital

	31 July 2009 £	31 July 2008 £
<b>Authorised</b>		
<b>Equity</b>		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
<b>Allotted, called up and fully paid</b>		
<b>Equity</b>		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>