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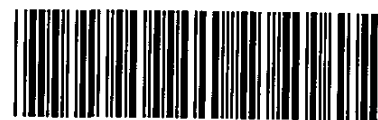
REGISTRATION NUMBER: 06250965

AMC (OXFORD) LTD

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2011

THURSDAY



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AMC (OXFORD) LTD
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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY
ACCOUNTS OF
AMC (OXFORD) LTD
FOR THE YEAR ENDED 31 MAY 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMC (Oxford) Ltd for the year ended 31 May 2011 set out on pages from the company's accounting records and from information and explanations you have given us

This report is made solely to the Board of Directors of AMC (Oxford) Ltd, as a body, in accordance with the terms of our engagement letter dated 28 July 2009. Our work has been undertaken to prepare for your approval the accounts of AMC (Oxford) Ltd and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMC (Oxford) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMC (Oxford) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AMC (Oxford) Ltd. You consider that AMC (Oxford) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AMC (Oxford) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Morgan Harris
Accountants
114 High Street
Witney
Oxon
OX28 6HT
8 October 2011

AMC (OXFORD) LTD
(REGISTRATION NUMBER: 06250965)
ABBREVIATED BALANCE SHEET AT 31 MAY 2011

	NOTE	2011 £	2010 £
Fixed assets			
Tangible fixed assets		15,011	9,515
Current assets			
Stocks		2,274	2,238
Debtors	3	62,792	59,520
Cash at bank and in hand		19,765	30,710
		84,831	92,468
Creditors: Amounts falling due within one year		(40,728)	(56,090)
Net current assets		44,103	36,378
Total assets less current liabilities		59,114	45,893
Provisions for liabilities		(2,021)	(710)
Net assets		57,093	45,183
Capital and reserves			
Called up share capital	4	101	101
Profit and loss account		56,992	45,082
Shareholders' funds		57,093	45,183

For the year ending 31 May 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

Approved by the director on 7 October 2011


Mr S Clements
Director

AMC (OXFORD) LTD
NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

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)

GOING CONCERN

The financial statements have been prepared on a going concern basis

TURNOVER

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

DEPRECIATION

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

ASSET CLASS	DEPRECIATION METHOD AND RATE
Equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

STOCK

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs

DEFERRED TAX

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

2 FIXED ASSETS

	TANGIBLE ASSETS £	TOTAL £
Cost		
At 1 June 2010	17,777	17,777
Additions	9,000	9,000
At 31 May 2011	26,777	26,777
Depreciation		
At 1 June 2010	8,262	8,262
Charge for the year	3,504	3,504
At 31 May 2011	11,766	11,766
Net book value		
At 31 May 2011	15,011	15,011

AMC (OXFORD) LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2011

..... **CONTINUED**

At 31 May 2010

<u>9,515</u>	<u>9,515</u>
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3 DEBTORS

Debtors includes £nil (2010 - £nil) receivable after more than one year

4 SHARE CAPITAL

ALLOTTED, CALLED UP AND FULLY PAID SHARES

	2011		2010	
	NO	£	NO.	£
Ordinary shares of £1 each	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>

5 CONTROL

The company is controlled by the director who owns 100% of the called up share capital