

Registered Number 06757399

AMG CONSULTING (UK) LIMITED

Abbreviated Accounts

30 November 2010

AMG CONSULTING (UK) LIMITED

Registered Number 06757399

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>3,417</u>	<u>1,156</u>
Total fixed assets		3,417	1,156
Current assets			
Debtors		0	13,406
Cash at bank and in hand		61,812	23,312
Total current assets		<u>61,812</u>	<u>36,718</u>
Creditors: amounts falling due within one year		(32,787)	(16,771)
Net current assets		29,025	19,947
Total assets less current liabilities		<u>32,442</u>	<u>21,103</u>
 Total net Assets (liabilities)		 32,442	 21,103
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>32,342</u>	<u>21,003</u>
Shareholders funds		<u>32,442</u>	<u>21,103</u>

- a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2010

And signed on their behalf by:

Sunjiv Varma, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

2 Tangible fixed assets

Cost	£
At 30 November 2009	1,542
additions	3,400
disposals	
revaluations	
transfers	
At 30 November 2010	<u>4,942</u>
Depreciation	
At 30 November 2009	386
Charge for year	1,139
on disposals	
At 30 November 2010	<u>1,525</u>
Net Book Value	
At 30 November 2009	1,156
At 30 November 2010	<u>3,417</u>