

AMR DEVELOPMENTS LIMITED

Abbreviated Accounts

31 March 2013

AMR DEVELOPMENTS LIMITED**Registered number:** 07515593**ABBREVIATED BALANCE SHEET as at 31 March 2013**

	Notes	2013		2012	
		£	£	£	£
CURRENT ASSETS					
Stock		484,917		916,648	
Cash at bank and in hand		284,471		-	
		<u>769,388</u>		<u>916,648</u>	
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		(13,707)		(7,082)	
NET CURRENT ASSETS			755,681		909,566
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>755,681</u>		<u>909,566</u>
CREDITORS : AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR			(759,912)		(917,412)
			<u>(4,231)</u>		<u>(7,846)</u>
CAPITAL AND RESERVES					
Called up share capital	2		30		30
Profit and loss account			(4,261)		(7,876)
			<u>(4,231)</u>		<u>(7,846)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

R Jackman
Director

Approved by the board on 7 December 2013

AMR DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 March 2013

1 ACCOUNTING POLICIES

BASIS OF PREPARATION

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

DEPRECIATION

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

STOCK

Stock is valued at the lower of cost and net realisable value.

DEFERRED TAXATION

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 SHARE CAPITAL

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>30</u>	<u>30</u>

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