

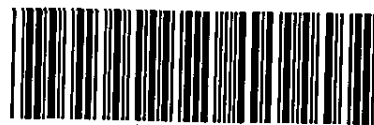
Registered number  
07427710

AMS Hertfordshire Ltd

Abbreviated Accounts

30 November 2011

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COMPANIES HOUSE

## **AMS Hertfordshire Ltd**

### **Report to the directors on the preparation of the unaudited abbreviated accounts of AMS Hertfordshire Ltd for the period ended 30 November 2011**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AMS Hertfordshire Ltd for the period ended 30 November 2011 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com/](http://rulebook.accaglobal.com/)

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163)

Cavendish & Co  
Chartered Certified Accountants  
54 Clarendon Road  
Watford  
Herts  
WD17 1DU

2 March 2012

**AMS Hertfordshire Ltd**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 November 2011**

07427710

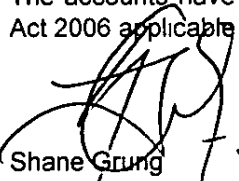
	Notes	2011 £
<b>Fixed assets</b>		
Tangible assets	2	1,340
<b>Current assets</b>		
Debtors		4,806
Cash at bank and in hand		5,771
		<u>10,577</u>
<b>Creditors: amounts falling due within one year</b>		(11,771)
<b>Net current liabilities</b>		<u>(1,194)</u>
<b>Net assets</b>		<u>146</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		46
<b>Shareholders' funds</b>		<u>146</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

  
Shane Grung  
Director

Approved by the board on 2 March 2012

**AMS Hertfordshire Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 November 2011**

**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
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***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

<b>2 Tangible fixed assets</b>	<b>£</b>
<b>Cost</b>	
Additions	1,847
At 30 November 2011	<u>1,847</u>
<b>Depreciation</b>	
Charge for the period	507
At 30 November 2011	<u>507</u>
<b>Net book value</b>	
At 30 November 2011	<u>1,340</u>

<b>3 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>100</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	£1 each	-	<u>100</u>