

Abbreviated Accounts for the Year Ended 31 December 2008

for

AMteq E & I Services Limited

TUESDAY



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25/08/2009

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COMPANIES HOUSE

AMteq E & I Services Limited

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for the Year Ended 31 December 2008

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AMteq E & I Services Limited

Company Information  
for the Year Ended 31 December 2008

**DIRECTORS:** A R Mitchell  
Mrs G D Mitchell

**SECRETARY:** Mrs G D Mitchell

**REGISTERED OFFICE:** 22 Main Street  
Hatton  
Aberdeenshire  
AB42 0SB

**REGISTERED NUMBER:** SC294077 (Scotland)

**ACCOUNTANTS:** J M TAYLOR LTD  
7 Ythan Terrace  
ELLON  
Aberdeenshire  
AB41 9LJ

AMteq E & I Services Limited

Abbreviated Balance Sheet  
31 December 2008

	Notes	31.12.08 £	31.12.07 £
<b>FIXED ASSETS</b>			
Tangible assets	2	8,631	4,648
<b>CURRENT ASSETS</b>			
Debtors		219	219
Cash at bank		44,057	27,306
		44,276	27,525
<b>CREDITORS</b>			
Amounts falling due within one year		21,585	22,102
<b>NET CURRENT ASSETS</b>		22,691	5,423
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		31,322	10,071
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	10	10
Profit and loss account		31,312	10,061
<b>SHAREHOLDERS' FUNDS</b>		31,322	10,071

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 August 2009 and were signed on its behalf by:



A R Mitchell - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2008

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc	- 25% on reducing balance and 25% on cost
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**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2008	8,904
Additions	10,359
Disposals	(6,995)
	<hr/>
At 31 December 2008	12,268
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2008	4,257
Charge for year	2,878
Eliminated on disposal	(3,498)
	<hr/>
At 31 December 2008	3,637
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2008	8,631
	<hr/>
At 31 December 2007	4,647
	<hr/>

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
1,000	Ordinary	1.00	1,000	1,000
			<hr/>	<hr/>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.08 £	31.12.07 £
10	Ordinary	1.00	10	10
			<hr/>	<hr/>