

Registered number
5514480

AMT Professional Services Limited

Abbreviated Accounts

31 July 2009

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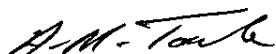
AMT Professional Services Limited
Abbreviated Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,105	566
Current assets			
Debtors		7,581	9,870
Cash at bank and in hand		10,506	24,557
		<u>18,087</u>	<u>34,427</u>
Creditors: amounts falling due within one year		(16,167)	(19,266)
Net current assets		<u>1,920</u>	<u>15,161</u>
Net assets		<u>3,025</u>	<u>15,727</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		3,024	15,726
Shareholders' funds		<u>3,025</u>	<u>15,727</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 and that 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



Mr A Tourle
Director

Approved by the board on 5 February 2010

AMT Professional Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2009

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

2 Tangible fixed assets

£

Cost

At 1 August 2008	1,340
Additions	909

At 31 July 2009	<u>2,249</u>
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Depreciation

At 1 August 2008	775
Charge for the year	369

At 31 July 2009	<u>1,144</u>
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Net book value

At 31 July 2009	<u>1,105</u>
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At 31 July 2008	<u>565</u>
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3 Share capital

**2009
No**

**2008
No**

**2009
£**

**2008
£**

Allotted, called up and fully paid
 Ordinary shares of £1 each

1

1

1

1