

Registered number
5514480

AMT Professional Services Limited

Abbreviated Accounts

31 July 2008



AMT Professional Services Limited
Abbreviated Balance Sheet
as at 31 July 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	566	754
Current assets			
Debtors		9,870	9,090
Cash at bank and in hand		24,557	16,522
		<u>34,427</u>	<u>25,612</u>
Creditors: amounts falling due within one year		(19,266)	(21,026)
Net current assets		<u>15,161</u>	<u>4,586</u>
Net assets		<u>15,727</u>	<u>5,340</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		15,726	5,339
Shareholders' funds		<u>15,727</u>	<u>5,340</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

A. M. Tourle

Mr A. Tourle
 Director

Approved by the board on 12 February 2009

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

Cost

At 1 August 2007

1,340

At 31 July 2008

1,340

Depreciation

At 1 August 2007

586

Charge for the year

188

At 31 July 2008

774

Net book value

At 31 July 2008

566

At 31 July 2007

754

2008

£

2007

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1

1

1

1