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 Cash at bank and in hand		9,870 24,557 34,427		9,090 16,522 25,612	
Creditors: amounts falling due within one year	е	(19,266)		(21,026)	
Net current assets			15,161		4,586
Net assets		- -	15,727	-	5,340
Capital and reserves Called up share capital Profit and loss account	3		1 15,726		1 5,339
Shareholders' funds		- •	15,727		5,340

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.

Mr A. Tourle

Director

Approved by the board on 12 February 2009

A.M. Toule

AMT Professional Services Limited Notes to the Abbreviated Accounts for the year ended 31 July 2008

1 Accounting policies

The accounts 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 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	25% reducing balance

2	Tangible fixed assets			£	
	Cost At 1 August 2007			1,340	
	At 31 July 2008		- -	1,340	
	Depreciation At 1 August 2007 Charge for the year			586 188	
	At 31 July 2008		- -	774	
	Net book value At 31 July 2008		-	566_	
	At 31 July 2007		-	754	
3	Share capital			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_