Registered number: 2929218

AMEXEASE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

WEDNESDAY
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A09 22/10/2014 #165
COMPANIES HOUSE

AMEXEASE LIMITED
REGISTERED NUMBER: 2929218

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Tangible assets	2		**20,130**		*20,923*
CURRENT ASSETS					
Stocks		**66,312**		*73,680*	
Debtors		**-**		*1,068*	
Cash at bank		**13,587**		*7,425*	
		79,899		*82,173*	
CREDITORS: amounts falling due within one year		**(42,936)**		*(70,333)*	
NET CURRENT ASSETS			**36,963**		*11,840*
NET ASSETS			**57,093**		*32,763*
CAPITAL AND RESERVES					
Called up share capital	3		**2**		*2*
Profit and loss account			**57,091**		*32,761*
SHAREHOLDERS' FUNDS			**57,093**		*32,763*

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2014 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on 17th October 2014.

M Hellicar
Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2014

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	33% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2013	**214,538**
Additions	**9,273**
At 31 May 2014	**223,811**
DEPRECIATION	
At 1 June 2013	**193,615**
Charge for the year	**10,066**
At 31 May 2014	**203,681**
NET BOOK VALUE	
At 31 May 2014	**20,130**
At 31 May 2013	*20,923*

3. SHARE CAPITAL

	2014	*2013*
	£	*£*
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	**2**	*2*

4. CONTROL

The ultimate controlling party is M Hellicar,the director.

21 October 2014

Our ref: SHR/SHR/A0480/1324861/ln

Berg Kaprow Lewis

The Registrar of Companies
Companies House
DX 33050
CARDIFF

Dear Sirs

We enclose accounts for placing on the file of:

COMPANY **ARTSMEDIAPEOPLE LTD**
COMPANY NO. **08064106**

For the year ended 31 May 2014.

Would you please return the enclosed copy letter in the prepaid envelope enclosed. This letter is acknowledgement of receipt.

Yours faithfully

BKL LLP

BERG KAPROW LEWIS LLP

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