Registered Number 03813480

Advanced Maintenance Chemicals Limited

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

Reporting Accountants:
JOHN WILLIAMS & CO.
CHARTERED ACCOUNTANTS
Chart House
2 Effingham Road
Reigate
Surrey
RH2 7JN

Advanced Maintenance Chemicals Limited **Registered Number 03813480**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,967		3,490
			2,967		3,490
Current assets					
Stocks		22,368		16,696	
Debtors		42,290		37,275	
Total current assets		64,658		53,971	
Creditors: amounts falling due within one year		(52,836)		(30,182)	
Net current assets (liabilities)			11,822		23,789
Total assets less current liabilities			14,789		27,279
Provisions for liabilities			(132)		(163)
Total net assets (liabilities)			14,657		27,116
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			14,655		27,114
Shareholders funds			14,657		27,116

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 May 2012

And signed on their behalf by:
G A Warriner, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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 April 2008).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Improvements to property	15% on reducing balance
Fixtures and fittings	15% on reducing balance

2 **Tangible fixed assets**

		Total
Cost		**£**
At 01 November 2010	-	4,106
At 31 October 2011	-	4,106
Depreciation		
At 01 November 2010		616
Charge for year	-	523
At 31 October 2011	-	1,139
Net Book Value		
At 31 October 2011		2,967
At 31 October 2010	-	3,490

3 **Share capital**

	2011	2010
	£	£

Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 **Control**

The company is under the control of Messrs G A Warriner and J McHutchison, the directors of the company.