

Abbreviated Accounts
for the Year Ended 31 March 2007
for
Amco Plant Limited

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COMPANIES HOUSE

Amco Plant Limited

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for the Year Ended 31 March 2007

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Amco Plant Limited
Company Information
for the Year Ended 31 March 2007

DIRECTORS:	A V Wilson Mrs M Wilson
SECRETARY:	Mrs M Wilson
REGISTERED OFFICE:	Windover Road Huntingdon Cambridgeshire PE29 7ED
REGISTERED NUMBER:	4054573
AUDITORS:	Cox & Co Chartered Certified Accountants & Registered Auditors King Charles House Castle Hill Dudley West Midlands DY1 4PS
BANKERS:	Barclays Bank Plc 1 Churchill Place London E14 5HP

Report of the Independent Auditors to
Amco Plant Limited
Under Section 247B of the Companies Act 1985

We have examined the abbreviated accounts set out on pages three to five, together with the financial statements of Amco Plant Limited for the year ended 31 March 2007 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.

Cox & Co.

Cox & Co
Chartered Certified Accountants
& Registered Auditors
King Charles House
Castle Hill
Dudley
West Midlands DY1 4PS

5 October 2007

Amco Plant Limited

Abbreviated Balance Sheet

31 March 2007

	Notes	31 3 07 £	31 3 06 £
FIXED ASSETS			
Tangible assets	2	-	187,491
CURRENT ASSETS			
Debtors		310,753	113,136
CREDITORS			
Amounts falling due within one year		(1,646)	(500)
NET CURRENT ASSETS		<u>309,107</u>	<u>112,636</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		309,107	300,127
PROVISIONS FOR LIABILITIES		-	(9,296)
NET ASSETS		<u>309,107</u>	<u>290,831</u>
CAPITAL AND RESERVES			
Called up share capital	3	276,334	276,334
Profit and loss account		32,773	14,497
SHAREHOLDERS' FUNDS		<u>309,107</u>	<u>290,831</u>

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

The financial statements were approved by the Board of Directors on 5 October 2007 and were signed on its behalf by



Mrs M Wilson - Director

The notes form part of these abbreviated accounts

Amco Plant Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2007

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 January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Tooling	- 20% on cost
Plant, fixtures & fittings	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2006	336,003
Additions	24,371
Disposals	(360,374)
At 31 March 2007	-
DEPRECIATION	
At 1 April 2006	148,512
Eliminated on disposal	(148,512)
At 31 March 2007	-
NET BOOK VALUE	
At 31 March 2007	-
At 31 March 2006	187,491

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 07 £	31 3 06 £
276,334	Ordinary shares		276,334	276,334

Amco Plant Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2007

4 ULTIMATE PARENT COMPANY

The ultimate parent undertaking of the company is Wilsons plc, which is registered in England