Registered Number 04280280

AMC CHESHIRE LIMITED

Abbreviated Accounts

31 May 2010

AMC CHESHIRE LIMITED **Registered Number 04280280**

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		5,065		7,597
Total fixed assets			5,065		7,597
Current assets					
Stocks				100,000	
Debtors		273,963		95,923	
Cash at bank and in hand		153,663		123,231	
Total current assets		427,626		319,154	
Creditors: amounts falling due within one year		(142,975)		(43,690)	
Net current assets			284,651		275,464
Total assets less current liabilities			289,716		283,061
Creditors: amounts falling due after one year			(249,377)		(249,377)
Accruals and deferred income			(593)		(1,007)
Total net Assets (liabilities)			39,746		32,677
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			39,743		32,674
Shareholders funds			39,746		32,677

a. For the year ending 31 May 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 26 February 2011

And signed on their behalf by:
C.F. Owen, 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 May 2010

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 April 2008

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2009	10,130
additions	
disposals	
revaluations	
transfers	
At 31 May 2010	10,130
Depreciation	
At 31 May 2009	2,533
Charge for year	2,532
on disposals	
At 31 May 2010	5,065
Net Book Value	
At 31 May 2009	7,597
At 31 May 2010	5,065

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1
Allotted, called up and fully paid:		
3 Ordinary of £1.00 each	3	3