

**Registered Number 04552852**

**AMPHIPRION LIMITED**

**Abbreviated Accounts**

**31 October 2010**

**AMPHIPRION LIMITED**

**Registered Number 04552852**

**Company Information**

**Registered Office:**

47 Victoria Park Road  
St Leonards  
Exeter  
Devon  
EX2 4NU

AMPHIPRION LIMITED

Registered Number 04552852

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Current assets</b>			
Debtors		16,124	17,136
Cash at bank and in hand		11,790	19,680
Total current assets		<u>27,914</u>	<u>36,816</u>
<b>Creditors: amounts falling due within one year</b>		(9,520)	(12,869)
<b>Net current assets (liabilities)</b>		18,394	23,947
<b>Total assets less current liabilities</b>		<u>18,394</u>	<u>23,947</u>
<b>Total net assets (liabilities)</b>		<u>18,394</u>	<u>23,947</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		18,393	23,946
<b>Shareholders funds</b>		<u>18,394</u>	<u>23,947</u>

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- a. For the year ending 31 October 2010 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 25 July 2011

And signed on their behalf by:

**P D Hewitt, 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 2010

**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.

**Deferred tax**

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

**2 Share capital**

	2010 £	2009 £
<b>Allotted, called up and fully paid:</b>		
1 Ordinary shares of £1 each	1	1