

REGISTERED NUMBER: 04999119 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
AMMIQUE LTD**

AMMIQUE LTD (REGISTERED NUMBER: 04999119)

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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AMMIQUE LTD (REGISTERED NUMBER: 04999119)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		29,171		28,529
Tangible assets	3		<u>132</u>		<u>156</u>
			29,303		28,685
CURRENT ASSETS					
Debtors		-		291	
Cash at bank		<u>221</u>		<u>257</u>	
		221		548	
NET CURRENT ASSETS			<u>221</u>		<u>548</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			29,524		29,233
CREDITORS					
Amounts falling due after more than one year			<u>233,837</u>		<u>229,837</u>
NET LIABILITIES			<u>(204,313)</u>		<u>(200,604)</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>(204,413)</u>		<u>(200,704)</u>
SHAREHOLDERS' FUNDS			<u>(204,313)</u>		<u>(200,604)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of
- (b) Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 29 October 2013 and were signed on its behalf by:

C J Greenhalgh - Director

Mrs M C Greenhalgh - Director

The notes form part of these abbreviated accounts

AMMIQUE LTD (REGISTERED NUMBER: 04999119)

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013**

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 services, excluding value added tax.

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off the assets at their estimated useful life:

Patents - 10% reducing balance

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance and 15% 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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	34,639
Additions	<u>3,883</u>
At 28 February 2013	<u>38,522</u>
AMORTISATION	
At 1 March 2012	6,110
Amortisation for year	<u>3,241</u>
At 28 February 2013	<u>9,351</u>
NET BOOK VALUE	
At 28 February 2013	<u>29,171</u>
At 29 February 2012	<u>28,529</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012 and 28 February 2013	<u>11,215</u>
DEPRECIATION	
At 1 March 2012	11,059
Charge for year	<u>24</u>
At 28 February 2013	<u>11,083</u>
NET BOOK VALUE	
At 28 February 2013	<u>132</u>
At 29 February 2012	<u>156</u>

AMMIQUE LTD (REGISTERED NUMBER: 04999119)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2013**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.