

Registered Number 05436719

AMERIAL LIMITED

Abbreviated Accounts

30 April 2011

AMERIAL LIMITED

Registered Number 05436719

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		4,349	732
Cash at bank and in hand		8,736	12,865
Total current assets		<u>13,085</u>	<u>13,597</u>
 Creditors: amounts falling due within one year		 (2,038)	 (3,098)
 Net current assets		 11,047	 10,499
 Total assets less current liabilities		 <u>11,047</u>	 <u>10,499</u>
 Total net Assets (liabilities)		 11,047	 10,499
 Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>11,045</u>	<u>10,497</u>
Shareholders funds		<u>11,047</u>	<u>10,499</u>

- a. For the year ending 30 April 2011 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 02 November 2011

And signed on their behalf by:

Martyn J Everett, 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 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover, which was exclusively derived in the UK, represents amounts receivable in the ordinary course of business for services provided on an accruals basis after deducting value added and similar taxes.

2 Transactions with directors

The Company was under the control of the Directors, who are also its shareholders and employees, throughout the period under review.

3 Related party disclosures

None.