AMERIAL LIMITED

Company Registration Number:
05436719 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

AMERIAL LIMITED

Company Information
for the Period Ended 30th April 2012

Director:	Martyn John Everett Robin Simon Johnson
Company secretary:	Robin Simon Johnson
Registered office:	25 Thirlmere Road Muswell Hill London N10 2DL
Company Registration Number:	05436719 (England and Wales)

AMERIAL LIMITED

Abbreviated Balance sheet
As at 30th April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors:	6	**23,657**	4,349
Cash at bank and in hand:		**23,711**	8,736
Total current assets:		**47,368**	13,085
Creditors			
Creditors: amounts falling due within one year	7	**36,011**	2,038
Net current assets (liabilities):		**11,357**	11,047
Total assets less current liabilities:		**11,357**	11,047
Total net assets (liabilities):		**11,357**	11,047

The notes form part of these financial statements

AMERIAL LIMITED

Abbreviated Balance sheet
As at 30th April 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	8	**2**	2
Profit and Loss account:		**11,355**	11,045
Total shareholders funds:		**11,357**	11,047

For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Martyn John Everett
Status: Director

The notes form part of these financial statements

AMERIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Company's financial statements have been prepared on a going concern basis in accordance with applicable standards, specifically the Financial Reporting Standard for smaller entities, and under the historical cost accounting rules.

Turnover policy

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

AMERIAL LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2012

6. Debtors

	2012 £	2011 £
Trade debtors:	23,657	4,349
Total:	**23,657**	**4,349**

AMERIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

7. Creditors: amounts falling due within one year

	2012 £	2011 £
Trade creditors:	1,186	0
Taxation and social security:	7,727	1,940
Accruals and deferred income:	27,000	0
Other creditors:	98	98
Total:	**36,011**	**2,038**

AMERIAL LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

8. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

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.