

Registered Number 05732705

BRIAN AMEY DESIGNS LIMITED

Abbreviated Accounts

31 March 2012

BRIAN AMEY DESIGNS LIMITED

Registered Number 05732705

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,365		1,820
Total fixed assets			1,365		1,820
Current assets					
Debtors		13,574		13,604	
Cash at bank and in hand		16,165		10,473	
Total current assets		<u>29,739</u>		<u>24,077</u>	
Creditors: amounts falling due within one year		(30,262)		(25,865)	
Net current assets			(523)		(1,788)
Total assets less current liabilities			<u>842</u>		<u>32</u>
Total net Assets (liabilities)			842		32
Capital and reserves					
Called up share capital			2		2
Profit and loss account			<u>840</u>		<u>30</u>
Shareholders funds			<u>842</u>		<u>32</u>

- a. For the year ending 31 March 2012 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 06 August 2012

And signed on their behalf by:

B H Amey, 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 March 2012

1 Accounting policies

The Financial statements have been prepared under the historical cost convention, and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	5,859
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>5,859</u>
Depreciation	
At 31 March 2011	4,039
Charge for year	455
on disposals	
At 31 March 2012	<u>4,494</u>
Net Book Value	
At 31 March 2011	1,820
At 31 March 2012	<u>1,365</u>

3 Related party disclosures

The company was under the control of Mr and Mrs B H Amey throughout the current year. Mr B H Amey is the managing director and holds one ordinary £1 share. The other share is held by Mrs G C Amey. No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.