

Abbreviated Accounts
for the Year Ended 30 June 2012
for
Amplifier Technology Limited



Amphitel Technology Limited

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for the Year Ended 30 June 2012

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Amplifier Technology Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS

Mr S Taylor
Ms S J Smith

SECRETARY

Ms S J Smith

REGISTERED OFFICE

Unit 5 Easter Court
30 Woodward Avenue
Yate
Bristol
BS37 5YS

REGISTERED NUMBER

06627346 (England and Wales)

AUDITORS

Plummer Parsons Chartered Accountants
Statutory Auditor
18 Hyde Gardens
Eastbourne
East Sussex
BN21 4PI

Report of the Independent Auditors to
Amplifier Technology Limited
Under Section 449 of the Companies Act 2006

We have examined the abbreviated accounts set out on pages three to five together with the full financial statements of Amplifier Technology Limited for the year ended 30 June 2012 prepared under Section 396 of the Companies Act 2006

This report is made solely to the company in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law we do not accept or assume responsibility to anyone other than the company for our work for this report or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2008/1 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm by reference to the financial statements that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006 and the abbreviated accounts have been properly prepared in accordance with the Regulations made under that Section.

Steven Griffin ACA (Senior Statutory Auditor)
for and on behalf of Plummer Parsons Chartered Accountants
Statutory Auditor
18 Hyde Gardens
Eastbourne
East Sussex
BN21 4PJ

Date 26-11-12

Amphic Technology Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		108,130		126,976
Investments	3		<u>467,869</u>		<u>-</u>
			575,999		126,976
CURRENT ASSETS					
Stocks			-	390,000	
Debtors		153,388		1,768,473	
Cash at bank and in hand		<u>909,380</u>		<u>694,574</u>	
		1,062,768		2,853,047	
CREDITORS					
Amounts falling due within one year	4	<u>165,122</u>		<u>1,313,851</u>	
NET CURRENT ASSETS			<u>897,646</u>		<u>1,539,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,473,645		1,666,172
PROVISIONS FOR LIABILITIES			<u>168,211</u>		<u>772,998</u>
NET ASSETS			<u>1,305,434</u>		<u>893,174</u>
CAPITAL AND RESERVES					
Called up share capital	5		1,000		1,000
Profit and loss account			<u>1,304,434</u>		<u>892,174</u>
SHAREHOLDERS' FUNDS			<u>1,305,434</u>		<u>893,174</u>

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 15th Nov 2012 and were signed on its behalf by



Ms S J Smith - Director
REGISTERED NUMBER 06627346 (England and Wales)

The notes form part of these abbreviated accounts