

Company Registration No 6782274 (England and Wales)

AMP DERIVATIVES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

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AMP DERIVATIVES LTD

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AMP DERIVATIVES LTD

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2010

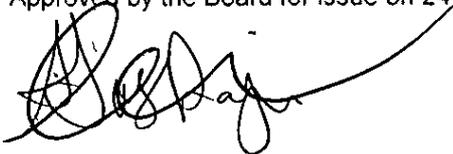
	Notes	2010 £	£
Current assets			
Debtors		2,429	
Cash at bank and in hand		9,572	
		<u>12,001</u>	
Creditors amounts falling due within one year		<u>(20,578)</u>	
Total assets less current liabilities			<u><u>(8,577)</u></u>
Capital and reserves			
Called up share capital	2		150
Profit and loss account			<u>(8,727)</u>
Shareholders' funds			<u><u>(8,577)</u></u>

For the financial year ended 31 January 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 24 August 2010



Director

AMP DERIVATIVES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2010

£

Authorised

1 000 Ordinary share of £1 each

1,000

Allotted, called up and fully paid

150 Ordinary share of £1 each

150

3 Ultimate parent company

The ultimate controlling party is the director of the company who is also a 50% shareholder