

REGISTERED NUMBER: 07495827 (England and Wales)

Abbreviated Unaudited Accounts
for the Period
17 January 2011 to 31 January 2012
for
AMSSR Limited

FRIDAY



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COMPANIES HOUSE

AMSSR Limited (Registered number: 07495827)

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for the Period 17 January 2011 to 31 January 2012

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AMSSR Limited
Company Information
for the Period 17 January 2011 to 31 January 2012

DIRECTOR: M Scorer

SECRETARY: A S Ripoll

REGISTERED OFFICE: 12 Lilley Close
London
E1W 1NZ

REGISTERED NUMBER: 07495827 (England and Wales)

ACCOUNTANTS: Warr & Co Limited
Chartered Accountants
Mynshull House
78 Churchgate
Stockport
Cheshire
SK1 1YJ

AMSSR Limited (Registered number: 07495827)

Abbreviated Balance Sheet
31 January 2012

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		300
CURRENT ASSETS			
Debtors		16,080	
Cash at bank		33,097	
		49,177	
CREDITORS			
Amounts falling due within one year		19,097	
NET CURRENT ASSETS			30,080
TOTAL ASSETS LESS CURRENT LIABILITIES			30,380
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			30,378
SHAREHOLDERS' FUNDS			30,380

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2012

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company

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 director on 26 July 2012 and were signed by



M Scorer - Director

The notes form part of these abbreviated accounts

AMSSR Limited (Registered number: 07495827)

Notes to the Abbreviated Accounts
for the Period 17 January 2011 to 31 January 2012

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents the invoiced value of services provided net of value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and equipment - 25% on reducing balance

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	400
At 31 January 2012	400
DEPRECIATION	
Charge for period	100
At 31 January 2012	100
NET BOOK VALUE	
At 31 January 2012	300

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary	£1	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period