

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2013
for
AMSSR Limited



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for the Year Ended 31 January 2013

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AMSSR Limited

Company Information
for the Year Ended 31 January 2013

DIRECTOR:	M Scorer
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 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	225	300
CURRENT ASSETS			
Debtors		13,055	16,080
Cash at bank		94,205	33,097
		<u>107,260</u>	<u>49,177</u>
CREDITORS			
Amounts falling due within one year		<u>39,114</u>	<u>19,097</u>
NET CURRENT ASSETS		<u>68,146</u>	<u>30,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>68,371</u>	<u>30,380</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>68,369</u>	<u>30,378</u>
SHAREHOLDERS' FUNDS		<u>68,371</u>	<u>30,380</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 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 31 July 2013 and were signed by



M Scorer - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2013

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	
At 1 February 2012	
and 31 January 2013	400
DEPRECIATION	
At 1 February 2012	100
Charge for year	75
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At 31 January 2013	175
NET BOOK VALUE	
At 31 January 2013	225
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At 31 January 2012	300
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2013 £	2012 £
2	Ordinary	£1	2	2
			<hr/>	<hr/>