

Company Registration No: 07703897

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2012**

FOR

AMSVEST LIMITED

WEDNESDAY



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06/03/2013

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COMPANIES HOUSE

AMSVEST LIMITED

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For the Period Ended 30 June 2012

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AMSVEST LIMITED

**COMPANY INFORMATION
FOR THE PERIOD ENDED 30 JUNE 2012**

DIRECTORS:

Lord Sugar (Appointed 13 July 2011)
Michael Ray (Appointed 7 February 2012)
Roger Adams (Appointed 7 February 2012)

SECRETARY:

Michael Ray (Appointed 7 February 2012)

REGISTERED OFFICE:

Amshold House
Goldings Hill
Loughton
Essex IG10 2RW

COMPANY NUMBER:

07703897

AMSVEST LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2012

	Notes	2012 £
FIXED ASSETS		
Investments		450,000
CURRENT ASSETS		
Cash at bank and in hand		1,502
CREDITORS		
Amounts falling due within one year		(457,100)
NET CURRENT LIABILITIES		(455,598)
TOTAL ASSETS LESS CURRENT LIABILITIES		(5,598)
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		(5,600)
SHAREHOLDERS' FUNDS		(5,598)

The Company is entitled to the exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2012

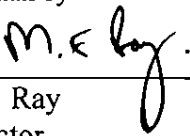
The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records that 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 the financial period and of its profit or loss for the financial period 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 Board of Directors on 1 March 2013 and were signed on its behalf by


M E Ray
Director

NOTES TO THE ABBREVIATED ACCOUNTS
For the Period Ended 30 June 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)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and Fitting - 25% Straight line

Deferred Tax

Deferred Tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Investment

Investments are held at cost less any provision for impairment in value

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal Value	2012 £
2	Ordinary	£1	<u>2</u>

3. ULTIMATE CONTROLLING PARTY

Lord Sugar is the ultimate controlling party of the company