

**Registered Number SC337836**

**A M E Electronics Limited**

**Abbreviated Accounts**

**31 March 2012**

**A M E Electronics Limited**

**Registered Number SC337836**

**Company Information**

**Registered Office:**

7 Campsie Road  
Torrance  
Glasgow  
G64 4BW

**Reporting Accountants:**

BALFOUR SHAW

10 BUKO TOWER  
DALTON ROAD  
SOUTHFIELD  
GLENROTHES  
FIFE  
KY6 2SS

A M E Electronics Limited

Registered Number SC337836

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	2,221	2,468
		<u>2,221</u>	<u>2,468</u>
<b>Current assets</b>			
Debtors		30,249	17,508
Cash at bank and in hand		1,684	61
Total current assets		<u>31,933</u>	<u>17,569</u>
<b>Creditors: amounts falling due within one year</b>		(47,501)	(38,495)
<b>Net current assets (liabilities)</b>		(15,568)	(20,926)
<b>Total assets less current liabilities</b>		<u>(13,347)</u>	<u>(18,458)</u>
<b>Total net assets (liabilities)</b>		<u>(13,347)</u>	<u>(18,458)</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		(13,349)	(18,460)
<b>Shareholders funds</b>		<u>(13,347)</u>	<u>(18,458)</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 December 2012

And signed on their behalf by:

**A Murphy, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 March 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 net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      10% on reducing balance

2 **Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2011	-	3,385
At 31 March 2012	-	<u>3,385</u>
<b>Depreciation</b>		
At 01 April 2011		917
Charge for year	-	247
At 31 March 2012	-	<u>1,164</u>
<b>Net Book Value</b>		
At 31 March 2012		2,221
At 31 March 2011	-	<u>2,468</u>

3 **Share capital**

	<b>2012</b>	<b>2011</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
2 Ordinary shares of £1 each	2	0

4      **Transactions with  
directors**

A Murphy had a loan during the year. The balance at 31 March 2012 was £27,600 (1 April 2011 - £11,278), £16,322 was advanced during the year.