

**AMCOWS 58 LIMITED**

**Company Registration Number:  
SC365011 (Scotland)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2012**

**End date: 30th September 2013**

SUBMITTED

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# **AMCOWS 58 LIMITED**

## **Company Information for the Period Ended 30th September 2013**

<b>Director:</b>	Margarete Muir
<b>Registered office:</b>	13a Alva Street Edinburgh EH2 4PH
<b>Company Registration Number:</b>	SC365011 (Scotland)

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# AMCOWS 58 LIMITED

## Abbreviated Balance sheet As at 30th September 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>100,969</b>	101,096
<b>Total fixed assets:</b>		<u><b>100,969</b></u>	<u>101,096</u>
<b>Current assets</b>			
Debtors:		<b>1,027</b>	27
Cash at bank and in hand:		<b>14,044</b>	10,881
<b>Total current assets:</b>		<u><b>15,071</b></u>	<u>10,908</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>1,624</b>	1,540
<b>Net current assets (liabilities):</b>		<u><b>13,447</b></u>	<u>9,368</u>
<b>Total assets less current liabilities:</b>		<b>114,416</b>	110,464
Creditors: amounts falling due after more than one year:		<b>99,499</b>	100,499
<b>Total net assets (liabilities):</b>		<u><b>14,917</b></u>	<u>9,965</u>

The notes form part of these financial statements

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# AMCOWS 58 LIMITED

## Abbreviated Balance sheet As at 30th September 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		14,916	9,964
<b>Total shareholders funds:</b>		<u>14,917</u>	<u>9,965</u>

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 November 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Margarete Muir

Status: Director

The notes form part of these financial statements

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# **AMCOWS 58 LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities effective 2008

#### **Tangible fixed assets depreciation policy**

Fixtures & fittings are depreciated at 20% pa reducing balance. Land and buildings are not depreciated

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# AMCOWS 58 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st October 2012:	102,586
Additions:	0
Disposals:	0
Revaluations:	0
Transfers:	0
At 30th September 2013:	102,586
<b>Depreciation</b>	
At 01st October 2012:	1,490
Charge for year:	127
On disposals:	0
Other adjustments	0
At 30th September 2013:	1,617
<b>Net book value</b>	
At 30th September 2013:	100,969
At 30th September 2012:	101,096

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# AMCOWS 58 LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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