

Company Registration No. 03519434 (England and Wales)

**AMIES PLASTICS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

# AMIES PLASTICS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

	Notes	2013 £	£	2012 £	£
<b>Current assets</b>					
Debtors		212		212	
<b>Total assets less current liabilities</b>			<u>212</u>		<u>212</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			<u>112</u>		<u>112</u>
<b>Shareholders' funds</b>			<u>212</u>		<u>212</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 September 2014

C S J Shepley  
Director

Company Registration No. 03519434

# AMIES PLASTICS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

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### 1 Accounting policies

#### 1.1 Accounting convention

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

### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
100 ordinary shares of £1 each	100	100

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### 3 Ultimate parent company

The company is a wholly owned subsidiary of W E Amies & Company Limited, 51% of whose shares are owned by the directors of this company.

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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 1072 of the Companies Act 2006.