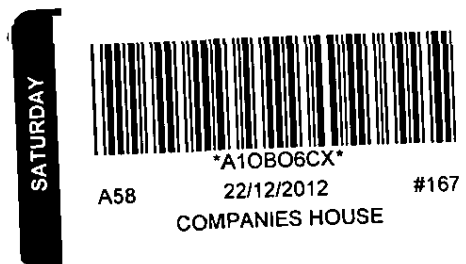


COMPANY REGISTRATION NUMBER 05309793

AMTECH IT LIMITED
ABBREVIATED ACCOUNTS
31 DECEMBER 2011



AMTECH IT LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2011

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AMTECH IT LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2011

	Note	2011 £	2010 £
FIXED ASSETS	2		
Tangible assets		-	-
CURRENT ASSETS			
Debtors		168,098	16,891
Cash at bank and in hand		4,879	209
		<u>172,977</u>	<u>17,100</u>
CREDITORS: Amounts falling due within one year		<u>171,025</u>	<u>17,097</u>
NET CURRENT ASSETS		<u>1,952</u>	<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,952</u>	<u>3</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	1	1
Profit and loss account		<u>1,951</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>1,952</u>	<u>3</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

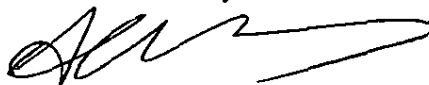
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 20/12/12, and are signed on their behalf by:

MR A MACGREGOR
Director



Company Registration Number 05309793

The notes on pages 2 to 3 form part of these abbreviated accounts.

AMTECH IT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2011

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2011 and 31 December 2011	851
DEPRECIATION	
At 1 January 2011	851
At 31 December 2011	851
NET BOOK VALUE	
At 31 December 2011	—
At 31 December 2010	—

3. TRANSACTIONS WITH THE DIRECTORS

The directors' overdrawn account of £10,585 was repaid during the year. The amount overdrawn at the year end was £Nil (2010 £10,585)

During the year, the company paid £3,000 (2010 - £3,000) to the directors for the rental of office facilities

4. SHARE CAPITAL

Authorised share capital:

	2011 £	2010 £
1,000 Ordinary shares of £1 each	1,000	1,000

Allotted, called up and fully paid:

	2011 No	£	2010 No	£
1 Ordinary shares of £1 each	1	1	1	1