Company number

5612454

Abbreviated statutory accounts for the year ended 31st March 2009

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Abbreviated Balance Sheet As at 31st March 2009

				20	08	
	Notes	£	£	£		£
Fixed assets						
Tangible assets			<u>254</u> 254			
Current assets			254			
Stock Cash at bank Debtors		45 1,712 2 1,759		2,467 <u>2</u> 2,469	-	
Creditors: amounts falling due within one year		2,291	-	3,206	-	
Net current liabilities			- 532			737
Total assets less current	liabilities		- 278		-	737
Net (liabilities)			(£ 278)		(£	737)
Financed by						
Share capital	2		2			2
Profit and loss account			- 280		-	739
Shareholders funds			(£ 278)		(£	737)

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this balance sheet.

Abbreviated Balance Sheet continued Directors' statements required by Section249B(4) for the year ended 31st March 2009

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and
- (c) that we acknowledge our responsibilities for:
- (1) ensuring that the company keeps accounting records which comply with Section 221, and
- (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part V11 of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2007) relating to small companies.

Signed on behalf of the board of directors

Frederic Cegla

Director

Approved by the board:

Dated:

14th July 2009

The notes on page 3 form part of these accounts

Notes to the abbreviated accounts for the year ended 31st March 2009

1.) Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life:

Computer equipment - 33.3% on reducing balance

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Stock

Stock is valued at the lower of cost and net realisable value.

Notes to the abbreviated accounts for the year ended 31st March 2009

2.)	Fixed assets	Tangible fixed assets	Total
	Cost	£	£
,	At 1 April 2008 Additions	299	
	At 31 March 2009	<u>299</u>	299
	Depreciation		
	At 1 April 2008	-	-
	Charge for year	45	45
	At 31 March 2009	<u>45</u>	<u>45</u>
	Net book values		
	At 31 March 2009	<u>254</u>	<u>254</u>
	At 31 March 2008		
3.)	Share capital		
			2008
	Authorized	0400	0400
	100 Ordinary shares of £1 each	£100	£100
	Allotted, issued and fully paid		
	100 Ordinary share of £1 each	2	0