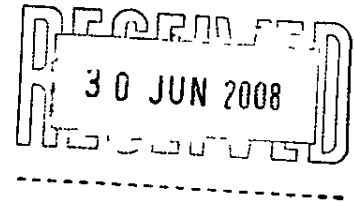
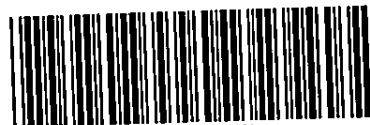


**Abbreviated Unaudited Accounts**  
**for the Period 8 June 2006 to 30 June 2007**  
**for**  
**AMS Retail Design & Shopfitting (UK) Ltd**



TUESDAY



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**Contents of the Abbreviated Accounts  
for the Period 8 June 2006 to 30 June 2007**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**Company Information  
for the Period 8 June 2006 to 30 June 2007**

**DIRECTORS:**

A Relf-Burgess  
S Holman

**SECRETARY:**

A Relf-Burgess

**REGISTERED OFFICE:**

Unit 17  
Broomhills Industrial Estate  
Braintree  
Essex  
CM7 2RG

**REGISTERED NUMBER:**

05840916 (England and Wales)

**ACCOUNTANTS:**

RBS Accountancy Ltd  
7 The Courtyards  
Phoenix Square  
Wyncolls Road  
Colchester  
Essex  
CO4 9PE

**Abbreviated Balance Sheet  
30 June 2007**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		2,211
<b>CURRENT ASSETS</b>			
Debtors		16,899	
Cash at bank and in hand		2,905	
		<u>19,804</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,032</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(228)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>1,983</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		100
Profit and loss account			<u>1,883</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>1,983</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2007 in accordance with Section 249B(2) of the Companies Act 1985


The directors acknowledge their responsibilities for


- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

and were signed on

  
 A Relf-Burgess - Director

  
 S Holman - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Period 8 June 2006 to 30 June 2007**

**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 January 2007)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	2,670
At 30 June 2007	2,670
<b>DEPRECIATION</b>	
Charge for period	459
At 30 June 2007	459
<b>NET BOOK VALUE</b>	
At 30 June 2007	2,211

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	£1	100

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period