

REGISTERED NUMBER: 07193635 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 1 April 2012 to 31 May 2013
for
Amos Audio Limited

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for the Period 1 April 2012 to 31 May 2013**

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**Company Information
for the Period 1 April 2012 to 31 May 2013**

DIRECTORS:

K P Amos
Mrs M T Amos

SECRETARY:

K P Amos

REGISTERED OFFICE:

3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

REGISTERED NUMBER:

07193635 (England and Wales)

ACCOUNTANTS:

Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

**Abbreviated Balance Sheet
31 May 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	31,222	27,084
CURRENT ASSETS			
Debtors		40,636	53,629
Cash at bank		83,109	59,721
		<u>123,745</u>	<u>113,350</u>
CREDITORS			
Amounts falling due within one year		<u>41,606</u>	<u>67,507</u>
NET CURRENT ASSETS		<u>82,139</u>	<u>45,843</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>113,361</u>	<u>72,927</u>
PROVISIONS FOR LIABILITIES		<u>4,309</u>	<u>2,983</u>
NET ASSETS		<u>109,052</u>	<u>69,944</u>
CAPITAL & RESERVES			
Called up share capital	3	100	100
Profit & loss account		<u>108,952</u>	<u>69,844</u>
SHAREHOLDERS' FUNDS		<u>109,052</u>	<u>69,944</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

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

26/sep/2013

and were signed

K P Amos - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Period 1 April 2012 to 31 May 2013**

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 April 2008)

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

Turnover represents the value of goods and services provided during the period, net of 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

Equipment	- 33% on cost
Motor vehicles	- 20% on cost

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 £
COST	
At 1 April 2012	51,253
Additions	30,871
At 31 May 2013	<u>82,124</u>
DEPRECIATION	
At 1 April 2012	24,169
Charge for period	26,733
At 31 May 2013	<u>50,902</u>
NET BOOK VALUE	
At 31 May 2013	<u><u>31,222</u></u>
At 31 March 2012	<u><u>27,084</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, Number	issued and fully paid Class	Nominal value £1	2013 £	2012 £
100	Ordinary		<u>100</u>	<u>100</u>

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Amos Audio Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Amos Audio Limited for the period ended 31 May 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Amos Audio Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Amos Audio Limited and state those matters that we have agreed to state to the Board of Directors of Amos Audio Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Amos Audio Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Amos Audio Limited. You consider that Amos Audio Limited is exempt from the statutory audit requirement for the period

We have not been instructed to carry out an audit or a review of the financial statements of Amos Audio Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Date

26/9/2013