

A AMRI (UK) LIMITED

**Company Registration Number:
07170465 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2011

End date: 28th February 2012

SUBMITTED

A AMRI (UK) LIMITED

Company Information for the Period Ended 28th February 2012

Director:	A AMRI MS
Registered office:	2nd Floor 123 Fonthill Rd London N4 3HH GBR
Company Registration Number:	07170465 (England and Wales)

A AMRI (UK) LIMITED

Abbreviated Balance sheet As at 28th February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	11,385	12,650
Total fixed assets:		<u>11,385</u>	<u>12,650</u>
Current assets			
Cash at bank and in hand:		1,202	4,534
Total current assets:		<u>1,202</u>	<u>4,534</u>
Creditors			
Creditors: amounts falling due within one year	3	5,558	15,658
Net current assets (liabilities):		<u>(4,356)</u>	<u>(11,124)</u>
Total assets less current liabilities:		<u>7,029</u>	<u>1,526</u>
Total net assets (liabilities):		<u><u>7,029</u></u>	<u><u>1,526</u></u>

The notes form part of these financial statements

A AMRI (UK) LIMITED

Abbreviated Balance sheet As at 28th February 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		6,929	1,426
Total shareholders funds:		<u>7,029</u>	<u>1,526</u>

For the year ending 28 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: A AMRI MS
Status: Director

The notes form part of these financial statements

A AMRI (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

Turnover policy

Turnover represents gross income from work done

Tangible fixed assets depreciation policy

Depreciation is provided by the reducing balance method at rate calculated to write off the cost of assets over their expected useful lives as follows - Motor Vehicle 10% per annum

A AMRI (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

2. Tangible assets

	Total
Cost	£
At 01st March 2011:	14,055
At 28th February 2012:	14,055
Depreciation	
At 01st March 2011:	1,405
Charge for year:	1,265
At 28th February 2012:	2,670
Net book value	
At 28th February 2012:	11,385
At 28th February 2011:	12,650

A AMRI (UK) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

3. Creditors: amounts falling due within one year

Creditors: amount falling due within one year - £5,558

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.