

**Registered Number 05550077**

**AMSU LIMITED**

**Abbreviated Accounts**

**31 August 2011**

AMSU LIMITED

Registered Number 05550077

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
<b>Fixed assets</b>					
Intangible	2				324
Tangible	3	-			<u>251</u>
Total fixed assets					575
<b>Current assets</b>					
Cash at bank and in hand		1,176		1,359	
Total current assets		<u>1,176</u>		<u>1,359</u>	
<b>Net current assets</b>			1,176		1,359
<b>Total assets less current liabilities</b>			<u>1,176</u>		<u>1,934</u>
<b>Total net Assets (liabilities)</b>			1,176		1,934
<b>Capital and reserves</b>					
Called up share capital			1,000		1,000
Profit and loss account			<u>176</u>		<u>934</u>
<b>Shareholders funds</b>			<u>1,176</u>		<u>1,934</u>

- a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 May 2012

And signed on their behalf by:

**MR CHARLES ODURO, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 August 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

NO ADDITIONAL INFORMATION

**Turnover**

TURNOVER EXCLUDES VALUE ADDED TAX

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery            10.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 August 2010	1,612
At 31 August 2011	<u>1,612</u>

Depreciation	
At 31 August 2010	1,288
Charge for year	324
At 31 August 2011	<u>1,612</u>

Net Book Value	
At 31 August 2010	324

**3 Tangible fixed assets**

Cost	£
At 31 August 2010	3,501
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	<u>3,501</u>

Depreciation	
At 31 August 2010	3,250
Charge for year	251
on disposals	
At 31 August 2011	<u>3,501</u>

Net Book Value  
At 31 August 2010  
At 31 August 2011

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