

**Registered Number 05550077**

**AMSU LIMITED**

**Abbreviated Accounts**

**31 August 2009**

AMSU LIMITED

Registered Number 05550077

Balance Sheet as at 31 August 2009

	Notes	2009	2008
		£	£
<b>Fixed assets</b>			
Intangible	2	646	968
Tangible	3	<u>1,126</u>	<u>1,501</u>
Total fixed assets		1,772	2,469
<b>Current assets</b>			
Cash at bank and in hand		635	19,451
Total current assets		<u>635</u>	<u>19,451</u>
<b>Creditors: amounts falling due within one year</b>		(862)	(14,126)
Net current assets		(227)	5,325
Total assets less current liabilities		<u>1,545</u>	<u>7,794</u>
Total net Assets (liabilities)		1,545	7,794
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>545</u>	<u>6,794</u>
Shareholders funds		<u>1,545</u>	<u>7,794</u>

- a. For the year ending 31 August 2009 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 29 May 2010

And signed on their behalf by:

MR C.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 2009

**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**

16586

**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	<b>£</b>
At 31 August 2008	1,612
At 31 August 2009	<u>1,612</u>
Depreciation	
At 31 August 2008	644
Charge for year	322
At 31 August 2009	<u>966</u>
Net Book Value	
At 31 August 2008	968
At 31 August 2009	<u>646</u>

**3 Tangible fixed assets**

Cost	<b>£</b>
At 31 August 2008	3,001
additions	500
disposals	
revaluations	
transfers	
At 31 August 2009	<u>3,501</u>
Depreciation	
At 31 August 2008	1,500
Charge for year	875
on disposals	<u>          </u>

At 31 August 2009	<u>2,375</u>
Net Book Value	
At 31 August 2008	1,501
At 31 August 2009	<u>1,126</u>