Registered Number 02384313

AMSIK LIMITED

Abbreviated Accounts

30 June 2012

AMSIK LIMITED **Registered Number 02384313**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	2,163	2,545
Investments	3	100	100
		2,263	2,645
Current assets			
Debtors		12,954	56,393
Investments		1,082,980	1,047,692
Cash at bank and in hand		97,057	88,670
		1,192,991	1,192,755
Creditors: amounts falling due within one year		(1,049,966)	(1,104,026)
Net current assets (liabilities)		143,025	88,729
Total assets less current liabilities		145,288	91,374
Total net assets (liabilities)		145,288	91,374
Capital and reserves			
Called up share capital		2	2
Profit and loss account		145,286	91,372
Shareholders' funds		145,288	91,374

- For the year ending 30 June 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.

Approved by the Board on 30 April 2013

And signed on their behalf by:
S S Sahni, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents profits from joint ventures during the year.

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

Plant & machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	8,304
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	8,304
Depreciation	
At 1 July 2011	5,759
Charge for the year	382
On disposals	-
At 30 June 2012	6,141
Net book values	
At 30 June 2012	2,163
At 30 June 2011	2,545

3 Fixed assets Investments

The company owns 100% of the issued share capital of Amsik Property Limited.

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