Registered Number 03396413

AMACUS ADDED VALUE LIMITED

Abbreviated Accounts

30 June 2012

AMACUS ADDED VALUE LIMITED **Registered Number 03396413**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,100	3,306
		3,100	3,306
Current assets			
Debtors		3,650	14,759
Cash at bank and in hand		-	672
		3,650	15,431
Prepayments and accrued income		550	631
Creditors: amounts falling due within one year		(1,250)	(6,966)
Net current assets (liabilities)		2,950	9,096
Total assets less current liabilities		6,050	12,402
Accruals and deferred income		0	0
Total net assets (liabilities)		6,050	12,402
Capital and reserves			
Called up share capital		2	2
Profit and loss account		6,048	12,400
Shareholders' funds		6,050	12,402

- 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 31 December 2012

And signed on their behalf by:
H Henry, 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 he value of sales made during the year and relates to activities derived wholly in th UK

Tangible assets depreciation policy
Depeciation has bene calculated so as to write of the value of tangible assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	12,904
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	12,904
Depreciation	
At 1 July 2011	9,598
Charge for the year	206
On disposals	-
At 30 June 2012	9,804
Net book values	
At 30 June 2012	3,100
At 30 June 2011	3,306

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.