

REGISTERED NUMBER: 4005299 (England and Wales)

AMAZON SERVICES.COM LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005

Dexter & Sharpe
Chartered Certified Accountants
Rolleston House
20-22 Bridge Street
Horncastle
Lincolnshire
LN9 5HZ



AMAZON SERVICES.COM LTD
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FOR THE YEAR ENDED 30 NOVEMBER 2005

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AMAZON SERVICES.COM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2005

DIRECTOR: A Fox

SECRETARY: V Fox

REGISTERED OFFICE: The Coach House
High Street
Hagworthingham
Spilsby
Lincolnshire
PE23 4NA

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ACCOUNTANTS: Dexter & Sharpe
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AMAZON SERVICES.COM LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2005

	Notes	2005 £	£	2004 £	£
FIXED ASSETS					
Tangible assets	2		15,706		3,010
CURRENT ASSETS					
Stocks		36,026		35,323	
Debtors		9,875		6,527	
Cash at bank		15,870		11,961	
		<u>61,771</u>		<u>53,811</u>	
CREDITORS					
Amounts falling due within one year		<u>58,878</u>		<u>53,568</u>	
NET CURRENT ASSETS			<u>2,893</u>		<u>243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,599</u>		<u>3,253</u>
PROVISIONS FOR LIABILITIES AND CHARGES			<u>166</u>		<u>-</u>
NET ASSETS			<u><u>18,433</u></u>		<u><u>3,253</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,333</u>		<u>3,153</u>
SHAREHOLDERS' FUNDS			<u><u>18,433</u></u>		<u><u>3,253</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



A Fox - Director

Approved by the Board on 4 September 2006

The notes form part of these abbreviated accounts

AMAZON SERVICES.COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2004	3,785
Additions	17,668
Disposals	(598)
At 30 November 2005	<u>20,855</u>
DEPRECIATION	
At 1 December 2004	775
Charge for year	4,373
Eliminated on disposal	1
At 30 November 2005	<u>5,149</u>
NET BOOK VALUE	
At 30 November 2005	<u>15,706</u>
At 30 November 2004	<u>3,010</u>

AMAZON SERVICES.COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2005

3. CALLED UP SHARE CAPITAL

Authorised: Number:	Class:	Nominal value:	2005 £	2004 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid: Number:	Class:	Nominal value:	2005 £	2004 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the year ended 30 November 2005:

A Fox

Balance outstanding at start of year	-
Balance outstanding at end of year	5,399
Maximum balance outstanding during year	<u>5,399</u>

The loan to the director A N S Fox was repaid on 1st April 2006.