

REGISTERED NUMBER. 4005299 (England and Wales)

AMAZON SERVICES COM LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

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



AMAZON SERVICES COM LTD
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FOR THE YEAR ENDED 30 NOVEMBER 2006

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AMAZON SERVICES COM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2006

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 2006

	Notes	2006 £	£	2005 £	£
FIXED ASSETS					
Tangible assets	2		12,980		15,706
CURRENT ASSETS					
Stocks		82,214		36,026	
Debtors		22,274		9,875	
Cash at bank		-		15,870	
		<u>104,488</u>		<u>61,771</u>	
CREDITORS					
Amounts falling due within one year		<u>115,850</u>		<u>58,878</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,362)</u>		<u>2,893</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,618</u>		<u>18,599</u>
PROVISIONS FOR LIABILITIES			<u>-</u>		<u>166</u>
NET ASSETS			<u><u>1,618</u></u>		<u><u>18,433</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,518</u>		<u>18,333</u>
SHAREHOLDERS' FUNDS			<u><u>1,618</u></u>		<u><u>18,433</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 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2006 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

The financial statements were approved by the director on 12 September 2007 and were signed by



A Fox - Director

The notes form part of these abbreviated accounts

AMAZON SERVICES COM LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2006

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 January 2005)

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2005	20,855
Additions	1,115
Disposals	(350)
	<u>21,620</u>
At 30 November 2006	
DEPRECIATION	
At 1 December 2005	5,149
Charge for year	3,841
Eliminated on disposal	(350)
	<u>8,640</u>
At 30 November 2006	
NET BOOK VALUE	
At 30 November 2006	<u>12,980</u>
At 30 November 2005	<u>15,706</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

AMAZON SERVICES COM LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2006

4 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2006 and 30 November 2005

	2006	2005
	£	£
A Fox		
Balance outstanding at start of year	5,399	-
Balance outstanding at end of year	-	5 399
Maximum balance outstanding during year	<u>5,399</u>	<u>5 399</u>

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