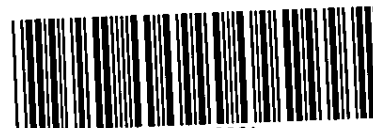


REGISTERED NUMBER 4005299 (England and Wales)

AMAZON SERVICES COM LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

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

TUESDAY



AZJ95208

A36

05/08/2008

237

COMPANIES HOUSE

AMAZON SERVICES COM LTD
CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3 to 4

AMAZON SERVICES COM LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2007

DIRECTOR

A N S Fox

SECRETARY

V Fox

REGISTERED OFFICE

The Coach House
High Street
Hagworthingham
Spilsby
Lincolnshire
PE23 4NA

REGISTERED NUMBER

4005299 (England and Wales)

ACCOUNTANTS

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

AMAZON SERVICES.COM LTD
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		11,303		12,980
CURRENT ASSETS					
Stocks		104,250		82,214	
Debtors		15,474		22,274	
Cash at bank		17,887		-	
		<u>137,611</u>		<u>104,488</u>	
CREDITORS					
Amounts falling due within one year	3	<u>147,935</u>		<u>115,850</u>	
NET CURRENT LIABILITIES			<u>(10,324)</u>		<u>(11,362)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			979		1,618
PROVISIONS FOR LIABILITIES			763		-
NET ASSETS			<u>216</u>		<u>1,618</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			116		1,518
SHAREHOLDERS' FUNDS			<u>216</u>		<u>1,618</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2007 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 10 April 2008 and were signed by



A N S 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 2007

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 2007)

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

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date
Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction
Exchange differences are taken into account in arriving at the operating result

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 2006	21,619
Additions	1,314
	<u>22,933</u>
At 30 November 2007	
DEPRECIATION	
At 1 December 2006	8,640
Charge for year	2,990
	<u>11,630</u>
At 30 November 2007	
NET BOOK VALUE	
At 30 November 2007	<u>11,303</u>
At 30 November 2006	<u>12,979</u>

AMAZON SERVICES COM LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 NOVEMBER 2007**

3 CREDITORS

The following secured debts are included within creditors

	2007	2006
	£	£
Bank overdrafts	101,835	21,618
Bank loans	375	1,875
	<u>102,210</u>	<u>23,493</u>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007	2006
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007	2006
			£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5 TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 30 November 2007 and 30 November 2006

	2007	2006
	£	£
A N S Fox		
Balance outstanding at start of year	-	5,399
Balance outstanding at end of year	7,033	-
Maximum balance outstanding during year	<u>7,033</u>	<u>5,399</u>

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