

Registered Number 04005299

Amazon Services.Com Limited

Abbreviated Accounts

30 November 2008

Amazon Services.Com Limited

Registered Number 04005299

Company Information

Registered Office:

The Coach House, High Street
Hagworthingham
Spilsby
Lincolnshire
PE23 4NA

Reporting Accountants:

Duncan & Toplis
Chartered Accountant and Business Advisors
15 Chequergate
Louth
Lincolnshire
LN11 0LJ

Amazon Services.Com Limited

Registered Number 04005299

Balance Sheet as at 30 November 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		7,017		11,303
			<u>7,017</u>		<u>11,303</u>
Current assets					
Stocks		49,968		104,250	
Debtors		13,945		15,474	
Cash at bank and in hand		3,359		17,887	
Total current assets		<u>67,272</u>		<u>137,611</u>	
Creditors: amounts falling due within one year		(78,916)		(147,935)	
Net current assets (liabilities)			(11,644)		(10,324)
Total assets less current liabilities			<u>(4,627)</u>		<u>979</u>
Provisions for liabilities			(179)		(763)
Total net assets (liabilities)			<u>(4,806)</u>		<u>216</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,906)		116
Shareholders funds			<u>(4,806)</u>		<u>216</u>

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- a. For the year ending 30 November 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 03 August 2009

And signed on their behalf by:

A N Fox, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 November
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

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.

Depreciation

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

Improvements to property	20% on reducing balance
Plant and machinery	20% on reducing balance
Fixtures and fittings	20% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 30 November 2007	22,934
disposals	(6,000)
At 30 November 2008	<u>16,934</u>
Depreciation	
At 30 November 2007	11,631
Charge for year	1,755
on disposals	(3,469)
At 30 November 2008	<u>9,917</u>
Net Book Value	
At 30 November 2007	11,303
At 30 November 2008	<u>7,017</u>

3 **Share capital**

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

A N Fox had a loan during the year. The maximum outstanding was £10,223. The balance at 30 November 2008 was £10,223 (1 December 2007 - £7,033).

5 **Related party disclosures**

During the year dividends totalling £1,000 (2007: £1,200) were paid to the director Mr A N S Fox.

6 **Ultimate controlling party**

The ultimate controlling party is the director Mr A N S Fox, due to his sole shareholding.