

Registered Number 04005299

Amazon Services.Com Limited

Abbreviated Accounts

30 November 2009

Amazon Services.Com Limited

Registered Number 04005299

Company Information

Registered Office:

156-158 Drummond Road

Skegness

Lincolnshire

PE25 3EX

Reporting Accountants:

Duncan & Toplis

Chartered Accountant and Business Advisers

15 Chequergate

Louth

Lincolnshire

LN11 0LJ

Amazon Services.Com Limited

Registered Number 04005299

Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	5,613	7,017
		<u>5,613</u>	<u>7,017</u>
Current assets			
Stocks		34,077	49,968
Debtors		16,913	13,945
Cash at bank and in hand		1,289	3,359
Total current assets		<u>52,279</u>	<u>67,272</u>
Creditors: amounts falling due within one year		(70,586)	(78,916)
Net current assets (liabilities)		(18,307)	(11,644)
Total assets less current liabilities		<u>(12,694)</u>	<u>(4,627)</u>
Provisions for liabilities		0	(179)
Total net assets (liabilities)		<u>(12,694)</u>	<u>(4,806)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(12,794)	(4,906)
Shareholders funds		<u>(12,694)</u>	<u>(4,806)</u>

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- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2010

And signed on their behalf by:

A N Fox, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 November 2009

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 April 2008).

Turnover

Turnover represents amounts charged to customers for goods and services provided during the year, excluding value added tax and trade discounts.

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.

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

2 Tangible fixed assets

	Total
Cost	£
At 01 December 2008	16,934
At 30 November 2009	- <u>16,934</u>
Depreciation	
At 01 December 2008	9,917
Charge for year	1,404
At 30 November 2009	- <u>11,321</u>
Net Book Value	
At 30 November 2009	5,613

At 30 November 2008	-	<u>7,017</u>
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3 Share capital

	2009 £	2008 £
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 balance at 30 November 2009 was £10,710 (1 December 2008 - £10,223), £13,701 was advanced and £13,214 was repaid during the year.

5 Ultimate controlling party

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