

Registered Number 04005299

Amazon Services.Com Ltd

Abbreviated Accounts

30 November 2010

Amazon Services.Com Ltd

Registered Number 04005299

Company Information

Registered Office:

156-158 Drummond Road
SKEGNESS
Lincolnshire
PE25 3EX

Reporting Accountants:

McGregors Corporate
Chartered Accountants & Statutory Auditors
8 Checkpoint Court
Sadler Road
Lincoln
Lincolnshire
LN6 3PW

Amazon Services.Com Ltd

Registered Number 04005299

Balance Sheet as at 30 November 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,661	5,614
		<u>2,661</u>	<u>5,614</u>
Current assets			
Stocks		65,064	34,077
Debtors		100,405	16,913
Cash at bank and in hand		86,031	1,289
Total current assets		<u>251,500</u>	<u>52,279</u>
Creditors: amounts falling due within one year		(235,226)	(70,586)
Net current assets (liabilities)		16,274	(18,307)
Total assets less current liabilities		<u>18,935</u>	<u>(12,693)</u>
Total net assets (liabilities)		<u>18,935</u>	<u>(12,693)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,835	(12,793)
Shareholders funds		<u>18,935</u>	<u>(12,693)</u>

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- a. For the year ending 30 November 2010 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 22 June 2011

And signed on their behalf by:

A 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 2010

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 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.

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 2009	16,934
Additions	331
Disposals	(8,116)
At 30 November 2010	<u>9,149</u>
Depreciation	
At 01 December 2009	11,320
Charge for year	665
On disposals	(5,497)
At 30 November 2010	<u>6,488</u>
Net Book Value	
At 30 November 2010	2,661
At 30 November 2009	<u>5,614</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	0

4 **Transactions with directors**

A Fox had a loan during the year. The balance at 30 November 2010 was £- (1 December 2009 - £10,710), £10,710 was repaid during the year.

5 **Ultimate parent company**

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