

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2012
for
Amazon Services.Com Ltd

WEDNESDAY



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12/06/2013
COMPANIES HOUSE

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for the Year Ended 30 November 2012**

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Amazon Services Com Ltd

Company Information
for the Year Ended 30 November 2012

DIRECTOR A Fox

SECRETARY H Fox

REGISTERED OFFICE 156-158 Drummond Road
SKEGNESS
Lincolnshire
PE25 3EX

REGISTERED NUMBER. 04005299 (England and Wales)

ACCOUNTANTS Wright Vigar Limited
Chartered Accountants & Business Advisers
15 Newland
Lincoln
Lincolnshire
LN1 1XG

Amazon Services Com Ltd (Registered number 04005299)

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	2,025	2,529
CURRENT ASSETS			
Stocks		47,181	20,774
Debtors		3,468	47,544
Cash at bank		66,368	88,504
		<u>117,017</u>	<u>156,822</u>
CREDITORS			
Amounts falling due within one year		<u>92,779</u>	<u>125,510</u>
NET CURRENT ASSETS		<u>24,238</u>	<u>31,312</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>26,263</u>	<u>33,841</u>
PROVISIONS FOR LIABILITIES		<u>405</u>	<u>-</u>
NET ASSETS		<u><u>25,858</u></u>	<u><u>33,841</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>25,758</u>	<u>33,741</u>
SHAREHOLDERS' FUNDS		<u><u>25,858</u></u>	<u><u>33,841</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 June 2013 and were signed by



A Fox - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012

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

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

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>9,332</u>
DEPRECIATION	
At 1 December 2011	6,803
Charge for year	<u>504</u>
At 30 November 2012	<u>7,307</u>
NET BOOK VALUE	
At 30 November 2012	<u><u>2,025</u></u>
At 30 November 2011	<u><u>2,529</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number Class	Nominal value	2012 £	2011 £
100 Ordinary	1	<u>100</u>	<u>100</u>