

Abbreviated Unaudited Accounts
for the Year Ended 30 November 2014
for
Amazon Services.com Limited

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2014**

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

Amazon Services.com Limited
Company Information
for the Year Ended 30 November 2014

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

Abbreviated Balance Sheet
30 November 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		21,258		20,419
CURRENT ASSETS					
Stocks		4,800		3,000	
Debtors	3	205,561		102,358	
Cash at bank		<u>116,273</u>		<u>102,688</u>	
		326,634		208,046	
CREDITORS					
Amounts falling due within one year		<u>158,088</u>		<u>122,178</u>	
NET CURRENT ASSETS			<u>168,546</u>		<u>85,868</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			189,804		106,287
PROVISIONS FOR LIABILITIES			<u>4,252</u>		<u>4,084</u>
NET ASSETS			<u>185,552</u>		<u>102,203</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>185,452</u>		<u>102,103</u>
SHAREHOLDERS' FUNDS			<u>185,552</u>		<u>102,203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 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 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
- (b) 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 29 April 2015 and were signed by:

A Fox - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2014**

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
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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2013	34,331
Additions	31,717
Disposals	(30,000)
At 30 November 2014	<u>36,048</u>
DEPRECIATION	
At 1 December 2013	13,912
Charge for year	6,878
Eliminated on disposal	(6,000)
At 30 November 2014	<u>14,790</u>
NET BOOK VALUE	
At 30 November 2014	<u>21,258</u>
At 30 November 2013	<u>20,419</u>

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 100,025 (2013 - £ 50,025)

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.