Registered Number 04040139

Amron Enterprises Limited

Abbreviated Accounts

31 July 2012

Amron Enterprises Limited **Registered Number 04040139**

Company Information

Registered Office:
Bridge End House
Glusburn Bridge
Glusburn
Keighley
West Yorkshire
BD20 8DP

Reporting Accountants:
Pearson & Associates

North Barn
Broughton Hall
Skipton
North Yorkshire
BD23 3AE

Amron Enterprises Limited **Registered Number 04040139**

Balance Sheet as at 31 July 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		2,604,240		2,665,942
			2,604,240		2,665,942
Current assets					
Debtors		39,100		31,128	
Total current assets		39,100		31,128	
Creditors: amounts falling due within one year		(1,837,006)		(1,856,720)	
Net current assets (liabilities)			(1,797,906)		(1,825,592)
Total assets less current liabilities			806,334		840,350
Total net assets (liabilities)			806,334		840,350
Capital and reserves					
Called up share capital	3		200,000		200,000
Revaluation reserve			500,000		500,000
Profit and loss account			106,334		140,350
Shareholders funds			806,334		840,350

a. For the year ending 31 July 2012 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 17 October 2012

And signed on their behalf by:
W S Skelton, Director
Mrs N Skelton, 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 31 July 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention, as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Freehold property	0% not provided
Fixtures and fittings	15% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 August 2011	2,682,846
Additions	15,669
Disposals	(77,000)
At 31 July 2012	2,621,515
Depreciation	
At 01 August 2011	16,904
Charge for year	371
At 31 July 2012	17,275
Net Book Value	
At 31 July 2012	2,604,240
At 31 July 2011	2,665,942

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

200000 Ordinary shares shares of £1 each	200,000	200,000