Registered Number 05511913

ADVANTAGE MACHINING SOLUTIONS LTD

Abbreviated Accounts

31 July 2012

ADVANTAGE MACHINING SOLUTIONS LTD **Registered Number 05511913**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	13,283	10,311
		13,283	10,311
Current assets			
Stocks		200	100
Debtors		15,975	9,874
Cash at bank and in hand		5,659	13,608
		21,834	23,582
Creditors: amounts falling due within one year		(18,657)	(17,689)
Net current assets (liabilities)		3,177	5,893
Total assets less current liabilities		16,460	16,204
Creditors: amounts falling due after more than one year		-	(1,507)
Provisions for liabilities		(2,062)	(2,062)
Total net assets (liabilities)		14,398	12,635
Capital and reserves			
Called up share capital		1	1
Profit and loss account		14,397	12,634
Shareholders' funds		14,398	12,635

- 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.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 March 2013

And signed on their behalf by:
Alistair Kirby, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy
Plant & Machinery 25% reducing balance basis
Fixtures, fittings and equipment 25% & 30% reducing balance basis
Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	15,445
Additions	7,411
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	22,856
Depreciation	
At 1 August 2011	5,134
Charge for the year	4,439
On disposals	-
At 31 July 2012	9,573
Net book values	
At 31 July 2012	13,283
At 31 July 2011	10,311

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