Registered Number 06834028

AMERY PLANT LIMITED

Abbreviated Accounts

31 March 2012

AMERY PLANT LIMITED **Registered Number 06834028**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		130,908		174,544
Total fixed assets			130,908		174,544
Creditors: amounts falling due within one year		(82,333)		(127,515)	
Net current assets			(82,333)		(127,515)
Total assets less current liabilities			48,575		47,029
Provisions for liabilities and charges			(6,191)		(10,416)
Total net Assets (liabilities)			42,384		36,613
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			42,383		36,612
Shareholders funds			42,384		36,613

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 13 December 2012

And signed on their behalf by:
M Flannery , 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 March 2012

1 **Accounting policies**

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

Turnover represents the value , net of value added tax and discounts , of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	310,300
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	310,300
Depreciation	
At 31 March 2011	135,756
Charge for year	43,636
on disposals	
At 31 March 2012	179,392
Net Book Value	
At 31 March 2011	174,544
At 31 March 2012	130,908

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

	1 Ordinary of £1.00 each	1	1

4 Transactions with directors

Creditors include an amount due to the Director of £4,085