

AMURCO LIMITED

**Company Registration Number:
07358317 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2012

End date: 31st August 2013

SUBMITTED

AMURCO LIMITED

Company Information **for the Period Ended 31st August 2013**

Director: PETER MURPHY

Registered office: Amander Towers & Co 161 Preston Road
Lytham St Annes
Lancashire
FY8 5AY

Company Registration Number: 07358317 (England and Wales)

AMURCO LIMITED

Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	20,000	20,000
Total fixed assets:		<u>20,000</u>	<u>20,000</u>
Current assets			
Cash at bank and in hand:		550	558
Total current assets:		<u>550</u>	<u>558</u>
Creditors			
Creditors: amounts falling due within one year		1,778	300
Net current assets (liabilities):		<u>(1,228)</u>	<u>258</u>
Total assets less current liabilities:		18,772	20,258
Creditors: amounts falling due after more than one year:		111,912	101,065
Total net assets (liabilities):		<u><u>(93,140)</u></u>	<u><u>(80,807)</u></u>

The notes form part of these financial statements

AMURCO LIMITED

Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	2	1
Profit and Loss account:		(93,142)	(80,808)
Total shareholders funds:		<u>(93,140)</u>	<u>(80,807)</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: PETER MURPHY

Status: Director

The notes form part of these financial statements

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION.

Turnover policy

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE EXCLUDING VAT OF RECORD AND MUSIC SALES DURING THE YEAR.

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

2. Tangible assets

	Total
Cost	£
At 01st September 2012:	20,000
At 31st August 2013:	20,000
Net book value	
At 31st August 2013:	20,000
At 31st August 2012:	20,000

AMURCO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

