AMMON ENTERPRISES LIMITED

Company Registration Number:
07431521 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 05th November 2010

End date: 30th November 2011

SUBMITTED

AMMON ENTERPRISES LIMITED

Company Information
for the Period Ended 30th November 2011

Director:	Richard Martin
Registered office:	47 Metford Rd Redland Bristol Avon BS6 7LB GB-ENG
Company Registration Number:	07431521 (England and Wales)

AMMON ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 30th November 2011

	Notes	2011 £	£
Fixed assets			
Tangible assets:	2	**256**	-
Total fixed assets:		**256**	-
Current assets			
Stocks:		**357**	-
Cash at bank and in hand:		**4,265**	-
Total current assets:		**4,622**	-
Creditors			
Creditors: amounts falling due within one year	4	**6,487**	-
Net current assets (liabilities):		**(1,865)**	-
Total assets less current liabilities:		**(1,609)**	-
Total net assets (liabilities):		**(1,609)**	-

The notes form part of these financial statements

AMMON ENTERPRISES LIMITED

Abbreviated Balance sheet
As at 30th November 2011
continued

	Notes	2011 £	£
Capital and reserves			
Called up share capital:	5	**100**	-
Profit and Loss account:		**(1,709)**	**-**
Total shareholders funds:		**(1,609)**	-

For the year ending 30 November 2011 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.

The financial statements were approved by the Board of Directors on 21 March 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Martin
Status: Director

The notes form part of these financial statements

AMMON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared under the historical cost convention.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

Tangible fixed assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life, as follows Fixtures fitting and equipment 25% Reducing balance

AMMON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

2. Tangible assets

	Total
Cost	**£**
Additions:	300
At 30th November 2011:	300
Depreciation	
Charge for year:	44
At 30th November 2011:	44
Net book value	
At 30th November 2011:	256

AMMON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011 £	£
Trade creditors:	1,215	-
Accruals and deferred income:	550	-
Other creditors:	4,722	-
Total:	**6,487**	**-**

AMMON ENTERPRISES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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.