

Registered Number 07670607

UK Amusement Supplies Limited

Abbreviated Accounts

30 June 2012

UK Amusement Supplies Limited

Registered Number 07670607

Balance Sheet as at 30 June 2012

	Notes	2012	
		£	£
Current assets			
Debtors	3	32,779	
Cash at bank and in hand		16,743	
Total current assets		<u>49,522</u>	-
Creditors: amounts falling due within one year	4	(25,876)	
Net current assets (liabilities)		23,646	
Total assets less current liabilities		<u>23,646</u>	-
Total net assets (liabilities)		<u>23,646</u>	-
Capital and reserves			
Called up share capital	5	2	
Profit and loss account		23,644	
Shareholders funds		<u>23,646</u>	-

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- a. For the year ending 30 June 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 13 March 2013

And signed on their behalf by:

Mark Andrews, Director

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Notes to the Abbreviated Accounts

For the year ending 30 June 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

		Total
Cost		£
Additions		0
Disposals	-	<u>0</u>
At 30 June 2012	-	<u>0</u>
Depreciation		
Charge for year		0
On disposals	-	<u>0</u>
At 30 June 2012	-	<u>0</u>

3 **Debtors**

	2012
	£
Trade debtors	<u>32,779</u>
	32,779

4 **Creditors: amounts falling due within one year**

	2012
	£
Trade creditors	671
Taxation and Social Security	11,621
Other creditors	<u>13,584</u>
	25,876

5 **Share capital**

	2012
	£
Authorised share capital:	
2 Ordinary shares of £1 each	2
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

6 **Related party disclosures**

During the year the company purchased goods totalling £54,805 from Illuma One Electronics Limited, a company controlled by the director, Mr M T Andrews. The goods were paid for in full during the year.

7 **Controlling Party**

The company was under the joint control of the directors, Mr M T Andrews and Mrs W Bickerstaff throughout the year.