AMAC TECHNICAL SERVICES LIMITED

Company Registration Number:
SC090263 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

AMAC TECHNICAL SERVICES LIMITED

Company Information
for the Period Ended 31st October 2012

Director:	A MACPHERSON M M MACPHERSON
Registered office:	8 Albert Place Aberdeen AB25 1RG
Company Registration Number:	SC090263 (Scotland)

AMAC TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet
As at 31st October 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	**2,944**	1,691
Total fixed assets:		**2,944**	1,691
Current assets			
Debtors:		**9,175**	8,778
Cash at bank and in hand:		**8,075**	12,751
Total current assets:		**17,250**	21,529
Creditors			
Creditors: amounts falling due within one year		**18,416**	19,860
Net current assets (liabilities):		**(1,166)**	1,669
Total assets less current liabilities:		**1,778**	3,360
Total net assets (liabilities):		**1,778**	3,360

The notes form part of these financial statements

AMAC TECHNICAL SERVICES LIMITED

Abbreviated Balance sheet
As at 31st October 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	**100**	100
Profit and Loss account:		**1,678**	3,260
Total shareholders funds:		**1,778**	3,360

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 10 July 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: A MACPHERSON
Status: Director

The notes form part of these financial statements

AMAC TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

ACCOUNTS HAVE BEEN PREPARED UNDER THE HISTORICAL COST CONVENTION

Tangible fixed assets depreciation policy

DEPRECIATION IS PROVIDED SO AS TO WRITE OFF THE ASSETS OVER THEIR ESTIMATED USEFUL LIFE. THE RATE USED IS 33 1/3% ON REDUCING BALANCE

Other accounting policies

CASH FLOW STATEMENTS THE COMPANY HAS TAKEN ADVANTAGE OF THE EXEMPTION CONFERRED BY FINANCIAL REPORTING STANDARD NO.1 FROM PRESENTING A CASH FLOW STATEMENT AS IT QUALIFIES AS A SMALL COMPANY DEFERRED TAXATION PROVISION IS MADE USING THE LIABILITY METHOD FOR TIMING DIFFERENCES BETWEEN THE TREATMENT OF CERTAIN ITEMS FOR TAXATION AND ACCOUNTING PURPOSES TO THE EXTENT THAT IT IS PROBABLE THAT A LIABILITY OR ASSET WILL CRYSTALLISE IN THE FORESEEABLE FUTURE

AMAC TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

2. Tangible assets

	Total
Cost	**£**
At 01st November 2011:	11,192
Additions:	2,725
At 31st October 2012:	13,917
Depreciation	
At 01st November 2011:	9,501
Charge for year:	1,472
At 31st October 2012:	10,973
Net book value	
At 31st October 2012:	2,944
At 31st October 2011:	1,691

AMAC TECHNICAL SERVICES LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st October 2012

3. Called up share capital

Allotted, called up and paid

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

Current period			**2012**
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.