AMAC SERVICES (GRAMPIAN) LIMITED

Company Registration Number:
SC232464 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st July 2011

End date: 30th June 2012

SUBMITTED

AMAC SERVICES (GRAMPIAN) LIMITED

Company Information
for the Period Ended 30th June 2012

Director:	ANDREW S Y McPHERSON
Company secretary:	R A GORDON A G ACCOUNTING LTD
Registered office:	8 Albert Place Aberdeen Aberdeenshire AB25 1RG GBR
Company Registration Number:	SC232464 (Scotland)

AMAC SERVICES (GRAMPIAN) LIMITED

Abbreviated Balance sheet
As at 30th June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:	2	**220**	220
Tangible assets:	3	**675**	900
Total fixed assets:		**895**	1,120
Current assets			
Debtors:		**-**	3,780
Cash at bank and in hand:		**158,852**	113,951
Total current assets:		**158,852**	117,731
Creditors			
Creditors: amounts falling due within one year		**31,111**	19,184
Net current assets (liabilities):		**127,741**	98,547
Total assets less current liabilities:		**128,636**	99,667
Total net assets (liabilities):		**128,636**	99,667

The notes form part of these financial statements

AMAC SERVICES (GRAMPIAN) LIMITED

Abbreviated Balance sheet
As at 30th June 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	**3**	3
Profit and Loss account:		**128,633**	99,664
Total shareholders funds:		**128,636**	99,667

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.

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 23 March 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANDREW S Y McPHERSON
Status: Director

The notes form part of these financial statements

AMAC SERVICES (GRAMPIAN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the Historical Cost Convention

Turnover policy

Turnover represents invoiced sales for the year

Tangible fixed assets depreciation policy

Depreciation is charged at 25% of reducing balance on all assets

AMAC SERVICES (GRAMPIAN) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

2. Intangible assets

	Total
Cost	**£**
At 01st July 2011:	220
	220
Net book value	**£**
At 30th June 2012:	**220**
At 30th June 2011:	**220**

AMAC SERVICES (GRAMPIAN) LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th June 2012

3. Tangible assets

	Total
Cost	**£**
At 01st July 2011:	900
At 30th June 2012:	900
Depreciation	
Charge for year:	225
At 30th June 2012:	225
Net book value	
At 30th June 2012:	675
At 30th June 2011:	900

AMAC SERVICES (GRAMPIAN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th June 2012

4. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	**3**
Total share capital:			**3**

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