Registered Number SC253603

AMEDEO ADJUSTING LIMITED

Abbreviated Accounts

31 July 2011

AMEDEO ADJUSTING LIMITED **Registered Number SC253603**

Balance Sheet as at 31 July 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		52,830		36,835
Total fixed assets			52,830		36,835
Current assets					
Stocks		32,563		30,913	
Debtors		57,944		68,941	
Cash at bank and in hand		191,778		160,306	
Total current assets		282,285		260,160	
Creditors: amounts falling due within one year		(109,729)		(110,085)	
Net current assets			172,556		150,075
Total assets less current liabilities			225,386		186,910
Creditors: amounts falling due after one year			(14,204)		(1,011)
Total net Assets (liabilities)			211,182		185,899
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			211,172		185,889
Shareholders funds			211,182		185,899

a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 28 April 2012

And signed on their behalf by:
A Richmond, Director
NM Croan, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

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 June 2002)

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities. (effective January 2007)

Turnover

The Turnover shown in the profit and loss account represents amounts invoiced during the year, excluding Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Computer equipment	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	79,103
additions	55,000
disposals	(33,925)
revaluations	
transfers	
At 31 July 2011	100,178

Depreciation	
At 31 July 2010	42,268
Charge for year	22,011
on disposals	(16,931)
At 31 July 2011	47,348

Net Book Value	
At 31 July 2010	36,835
At 31 July 2011	52,830

3 Share capital

	2011	2010
	£	£

Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10