Registered Number SC253603

AMEDEO ADJUSTING LIMITED

Abbreviated Accounts

31 July 2012

AMEDEO ADJUSTING LIMITED **Registered Number SC253603**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	74,166	52,830
		74,166	52,830
Current assets			
Stocks		44,113	32,563
Debtors		63,774	57,944
Investments		100,000	-
Cash at bank and in hand		163,354	191,778
		371,241	282,285
Creditors: amounts falling due within one year		(144,830)	(109,729)
Net current assets (liabilities)		226,411	172,556
Total assets less current liabilities		300,577	225,386
Creditors: amounts falling due after more than one year		(20,202)	(14,204)
Total net assets (liabilities)		280,375	211,182
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		280,365	211,172
Shareholders' funds		280,375	211,182

- For the year ending 31 July 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.

Approved by the Board on 24 April 2013

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

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives as follows;
Fixtures & fittings - 25% straight line
Computer equipment - 25% straight line
Motor vehicles - 25% straight line

Valuation information and policy
Work in progress has been valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	100,178
Additions	57,437
Disposals	(17,650)
Revaluations	-
Transfers	-
At 31 July 2012	139,965
Depreciation	
At 1 August 2011	47,348
Charge for the year	31,690
On disposals	(13,239)
At 31 July 2012	65,799
Net book values	
At 31 July 2012	74,166
At 31 July 2011	52,830

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
10 Ordinary shares of £1 each	10	10

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