Registered number
SC287907

AMAL LIMITED

Abbreviated Accounts

31 July 2011

SATURDAY

S14DTV8P

SCT 10/03/2012 #286

COMPANIES HOUSE

AMAL LIMITED
Registered number: SC287907
Abbreviated Balance Sheet
as at 31 July 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		3,536		1,478
Current assets					
Stocks		3,850		3,775	
Cash at bank and in hand		2,308		1,300	
		6,158		5,075	
Creditors: amounts falling due within one year		(2,025)		(1,522)	
Net current assets			4,133		3,553
Net assets			7,669		5,031
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			7,667		5,029
Shareholder's funds			7,669		5,031

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T. Jamshid

Mrs Tahira Jamshid
Director
Approved by the board on 9 February 2012

AMAL LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 July 2011

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

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

Plant and machinery	10% straight line
Motor vehicles	10% straight line

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 August 2010	1,920
Additions	2,500
At 31 July 2011	4,420
Depreciation	
At 1 August 2010	442
Charge for the year	442
At 31 July 2011	884
Net book value	
At 31 July 2011	3,536
At 31 July 2010	1,478

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2