Registered Number SC287907

AMAL LIMITED

Abbreviated Accounts

31 July 2012

AMAL LIMITED **Registered Number SC287907**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,094	3,536
		3,094	3,536
Current assets			
Stocks		3,625	3,850
Cash at bank and in hand		3,299	2,308
		6,924	6,158
Creditors: amounts falling due within one year		(1,948)	(2,025)
Net current assets (liabilities)		4,976	4,133
Total assets less current liabilities		8,070	7,669
Total net assets (liabilities)		8,070	7,669
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,068	7,667
Shareholders' funds		8,070	7,669

- 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 29 April 2013

And signed on their behalf by:
Mrs Tahira Jamshid, 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
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.

Tangible assets depreciation policy
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

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2011	4,420
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	4,420
Depreciation	
At 1 August 2011	884
Charge for the year	442
On disposals	-
At 31 July 2012	1,326
Net book values	
At 31 July 2012	3,094
At 31 July 2011	3,536

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
2 Ordinary shares of £1 each	2	2

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