AMIWILL LTD

Company Registration Number:
SC328645 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2010

End date: 31st July 2011

SUBMITTED

AMIWILL LTD

Company Information
for the Period Ended 31st July 2011

Director:	William Stewart McSporran
Company secretary:	Catherine Joan McSporran
Registered office:	12 Tay Crescent Bishopbriggs G64 1EX
Company Registration Number:	SC328645 (Scotland)

AMIWILL LTD

Abbreviated Balance sheet
As at 31st July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	**1,849**	239
Total fixed assets:		**1,849**	239
Current assets			
Debtors:		**4,719**	3,957
Cash at bank and in hand:		**206**	139
Total current assets:		**4,925**	4,096
Creditors			
Creditors: amounts falling due within one year		**4,429**	669
Net current assets (liabilities):		**496**	3,427
Total assets less current liabilities:		**2,345**	3,666
Total net assets (liabilities):		**2,345**	3,666

The notes form part of these financial statements

AMIWILL LTD

Abbreviated Balance sheet
As at 31st July 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	**100**	100
Profit and Loss account:		**2,245**	3,566
Total shareholders funds:		**2,345**	3,666

For the year ending 31 July 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: William Stewart McSporran
Status: Director

The notes form part of these financial statements

AMIWILL LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st July 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Computers, etc. - 33% on cost and Fixtures and fittings 20% on cost

AMIWILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

4. Tangible assets

	Total
Cost	**£**
At 01st August 2010:	4,379
Additions:	4,604
At 31st July 2011:	8,983
Depreciation	
At 01st August 2010:	4,140
Charge for year:	2,994
At 31st July 2011:	7,134
Net book value	
At 31st July 2011:	1,849
At 31st July 2010:	239

AMIWILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2011

5. Called up share capital

Allotted, called up and paid

Previous period			**2010**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

Current period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	**100**
Total share capital:			**100**

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 1072 of the Companies Act 2006.