

AMIWILL LTD

**Company Registration Number:
SC328645 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2011

End date: 31st July 2012

SUBMITTED

AMIWILL LTD

Company Information for the Period Ended 31st July 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:		-	1,849
Total fixed assets:		<u>-</u>	<u>1,849</u>
Current assets			
Debtors:		-	4,719
Cash at bank and in hand:		15	206
Total current assets:		<u>15</u>	<u>4,925</u>
Creditors			
Creditors: amounts falling due within one year		-	4,429
Net current assets (liabilities):		<u>15</u>	<u>496</u>
Total assets less current liabilities:		15	2,345
Creditors: amounts falling due after more than one year:	3	1,905	-
Total net assets (liabilities):		<u>(1,890)</u>	<u>2,345</u>

The notes form part of these financial statements

AMIWILL LTD

Abbreviated Balance sheet As at 31st July 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(1,990)	2,245
Total shareholders funds:		<u>(1,890)</u>	<u>2,345</u>

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 April 2013

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 2012

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 2012

3. Creditors: amounts falling due after more than one year

	2012 £	2011 £
Other creditors:	1,905	-
Total:	<u>1,905</u>	<u>-</u>

The creditors represent personal loans by the director.

AMIWILL LTD

Notes to the Abbreviated Accounts for the Period Ended 31st July 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

