

Registered Number SC367147

AMASHA LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	21,861	7,534
		<u>21,861</u>	<u>7,534</u>
Current assets			
Debtors		-	5,153
Cash at bank and in hand		9,615	9,500
		<u>9,615</u>	<u>14,653</u>
Creditors: amounts falling due within one year		(6,430)	(10,653)
Net current assets (liabilities)		<u>3,185</u>	<u>4,000</u>
Total assets less current liabilities		<u>25,046</u>	<u>11,534</u>
Creditors: amounts falling due after more than one year		(59,088)	(22,984)
Total net assets (liabilities)		<u>(34,042)</u>	<u>(11,450)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(34,044)	(11,452)
Shareholders' funds		<u>(34,042)</u>	<u>(11,450)</u>

- For the year ending 31 December 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 25 July 2013

And signed on their behalf by:
Andrew Fendick, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

Waste

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	13,732
Additions	19,791
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>33,523</u>
Depreciation	
At 1 January 2012	6,198
Charge for the year	5,464
On disposals	-
At 31 December 2012	<u>11,662</u>
Net book values	
At 31 December 2012	<u>21,861</u>
At 31 December 2011	<u>7,534</u>

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