AMR ACCOUNTING AND PROJECT MANAGEMENT SOLUTIONS LIMITED

Company Registration Number:
SC375784 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

AMR ACCOUNTING AND PROJECT MANAGEMENT SOLUTIONS LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	ANGUS ROSS NICOLA ROSS
Company secretary:	ANGUS ROSS
Registered office:	6b Heath Avenue Lenzie 6b Glasgow G66 4LG GB-SCT
Company Registration Number:	SC375784 (Scotland)

AMR ACCOUNTING AND PROJECT MANAGEMENT SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		**0**	0
Tangible assets:		**0**	0
Total fixed assets:		**0**	0
Current assets			
Stocks:		**0**	0
Debtors:		**0**	0
Cash at bank and in hand:		**2,370**	6,693
Total current assets:		**2,370**	6,693
Creditors			
Creditors: amounts falling due within one year		**2,359**	6,682
Net current assets (liabilities):		**11**	11
Total assets less current liabilities:		**11**	11
Creditors: amounts falling due after more than one year:		**0**	0
Provision for liabilities:		**0**	0
Total net assets (liabilities):		**11**	11

The notes form part of these financial statements

AMR ACCOUNTING AND PROJECT MANAGEMENT SOLUTIONS LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	2	**11**	11
Total shareholders funds:		**11**	11

For the year ending 31 March 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 17 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: ANGUS ROSS
Status: Director

The notes form part of these financial statements

AMR ACCOUNTING AND PROJECT MANAGEMENT SOLUTIONS LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

The turnover reported in the P&L account represents revenue earned in the period, inclusive of VAT.

Other accounting policies

VAT has been accounted for under the flat rate scheme.

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

2. Called up share capital

Allotted, called up and paid

Previous period			**2011**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	**11**
Preference shares:	0	0.00	**0**
Total share capital:			**11**

Current period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	11	1.00	**11**
Preference shares:	0	0.00	**0**
Total share capital:			**11**

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.