# AMRS SOLUTIONS LTD

**COMPANY REGISTRATION NUMBER**
**383604 (SCOTLAND)**

## Report of Directors and Unaudited financial Statements

**Period of accounts**
**Started date: 1st September 2011**
**End date: 31st August 2012**

WEDNESDAY
*S2CS2BG3*
SCT 17/07/2013 #55
COMPANIES HOUSE
SCT 31/05/2013 #13
COMPANIES HOUSE

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# AMRS SOLUTIONS LTD

**Company Information**
**for the period Ended 31 August 2012**

| | |
|---|---|
| Director: | AAMER SHABBIR |
| Registered office: | 31 HOME STREET<br>EDINBURGH<br>EH3 9JR |
| Company Registration Number : | 383604 (SCOTLAND) |

# AMRS SOLUTIONS LTD

**Director's Report Period Ended 31st August 2012**

The director present their their report with the financial statement of the company for the period ened 31st August 2012

Principal Activities of the company in the period under review was:
Consultancy

**Directors**
The directors shown below have held oice during the whole period from
1st September 2011 to 31st August 2012
AAMER SHABBIR

The above report has been prepared in accordance with the special provisions in part 15 of the companies house Act 2006

**This report was approved by the board of directors on 25th May 2013**
**And signed On Behal Of the Board By:**

Name: AAMER SHABBIR
Status: Director

# AMRS SOLUTIONS LTD
## PROFIT AND LOSS ACCOUNT
## For year Ended 31st August 2012

| | 2012 | | 2011 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **SALES** | | **4000** | | **20855** |
| **EXPENSES** | | | | |
| **Telephone** | 100 | | 100 | |
| **Postage and stationery** | 25 | | 20 | |
| **Sundry expenses** | 467 | | 462 | |
| **Accountancy** | 100 | | 100 | |
| **Depreciation** | 75 | | 75 | |
| | | -767 | | -757 |
| **NET (LOSS)/PROFIT FOR THE YEAR** | | **3233** | | **20098** |
| **CT** | 647 | | 4228 | |
| **Dividend** | 3400 | | 15870 | |
| | | **4047** | | **20098** |
| | | **-814** | | **0** |

# AMRS SOLUTIONS LTD
## Balance Sheet
## For year Ended 31st August 2012

| | 2012 | | 2011 | |
|---|---|---|---|---|
| | £ | £ | £ | £ |
| **FIXED ASSETS-Note2** | | **350** | | **425** |
| **CURRENT ASSESTS** | | | | |
| Debtors | 0 | | 500 | |
| Cash at Bank | 618 | | 4485 | |
| | **618** | | **4985** | |
| **CURRENT LIABILITIES** | | | | |
| Trade Creditors | 100 | | 100 | |
| Corporation tax | 647 | | 4228 | |
| Directors Loan | 935 | | 982 | |
| | **1682** | | **5310** | |
| **NET CURRENT LIABILITIES** | | -1064 | | -325 |
| | | **-714** | | **100** |
| **CAPITAL ACCOUNT** | | | | |
| Share Capital | | 100 | | 100 |
| **Profit and loss account** | | -814 | | 0 |
| | | **-714** | | **100** |

For the year ending 31st August 2012 company was entitled to examption under section 477 o the companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordence with section 476 of the companies Act2006.

The Directors acknowledge their resposiblities or complying with the reqiuements of the Act with respect to the accounting records and preparation of accounts.

The financial statements were approved by the Board of Directors on 25 May 2013

**SIGNED ON BEHALF OF THE BOARD BY**

Name: AAMER SHABBIR
Status: Director

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