Registered Number SC412985

AMAEVA MC LTD

Abbreviated Accounts

31 December 2012

AMAEVA MC LTD **Registered Number SC412985**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	1,276
		1,276
Current assets		
Cash at bank and in hand		78,666
		78,666
Creditors: amounts falling due within one year		(60,608)
Net current assets (liabilities)		18,058
Total assets less current liabilities		19,334
Total net assets (liabilities)		19,334
Capital and reserves		
Called up share capital		10
Profit and loss account		19,324
Shareholders' funds		19,334

- 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 11 September 2013

And signed on their behalf by:
Martin Boyle, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts 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 and services, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
Additions	1,701
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	1,701
Depreciation	
Charge for the year	425
On disposals	-
At 31 December 2012	425
Net book values	
At 31 December 2012	1,276

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