

Company Registration No. 3612300 (England and Wales)

AM UK CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006



AM UK CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AM UK CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		4,204		3,144
Current assets					
Stocks		19,000		32,500	
Debtors		9,400		18,499	
Cash at bank and in hand		8,976		33,382	
		<u>37,376</u>		<u>84,381</u>	
Creditors' amounts falling due within one year		<u>(6,380)</u>		<u>(39,571)</u>	
Net current assets			<u>30,996</u>		<u>44,810</u>
Total assets less current liabilities			<u>35,200</u>		<u>47,954</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			35,198		47,952
Shareholders' funds			<u>35,200</u>		<u>47,954</u>

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board on *11 October 2007*

P M Mills

P M Mills
Director

AM UK CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% per annum on reducing balance
Fixtures, fittings & equipment	15% per annum on reducing balance
Motor vehicles	25% per annum on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2006	10,768
Additions	1,802
	<hr/>
At 31 December 2006	12,570
	<hr/>
Depreciation	
At 1 January 2006	7,624
Charge for the year	742
	<hr/>
At 31 December 2006	8,366
	<hr/>
Net book value	
At 31 December 2006	4,204
	<hr/> <hr/>
At 31 December 2005	3,144
	<hr/> <hr/>

3 Share capital

	2006	2005
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>