

Registration number 6005323

Amoura Limited
Abbreviated accounts
for the year ended 30 November 2012

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30/08/2013
COMPANIES HOUSE

Amoura Limited

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Amoura Limited

**Abbreviated balance sheet
as at 30 November 2012**

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible assets	2		-		69
Current assets					
Debtors		13,177		36,848	
Cash at bank and in hand		11,591		6,331	
		<u>24,768</u>		<u>43,179</u>	
Creditors' amounts falling due within one year		<u>(28,127)</u>		<u>(42,533)</u>	
Net current (liabilities)/assets			<u>(3,359)</u>		<u>646</u>
Total assets less current liabilities			<u>(3,359)</u>		<u>715</u>
Net (liabilities)/assets			<u><u>(3,359)</u></u>		<u><u>715</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(3,361)</u>		<u>713</u>
Shareholders' funds			<u><u>(3,359)</u></u>		<u><u>715</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

Amoura Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 November 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 29/3/13 and signed on its behalf by

Alison Humphreys
Director



Registration number 6005323

The notes on page 3 form an integral part of these financial statements.

Amoura Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2012**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Other tangible assets -

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 December 2011	5,385
At 30 November 2012	5,385
Depreciation	
At 1 December 2011	5,316
Charge for year	69
At 30 November 2012	5,385
Net book values	
At 30 November 2011	69

3. Share capital	2012 £	2011 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
Equity Shares		
2 Ordinary shares of £1 each	2	2