

Registered Number 07515861

AMIT TECHNOLOGIES LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

07515861

	Notes	31/01/2013	29/02/2012
		£	£
Fixed assets			
Tangible assets	2	1,273	874
		<u>1,273</u>	<u>874</u>
Current assets			
Debtors		739	20,731
Cash at bank and in hand		20,087	31,883
		<u>20,826</u>	<u>52,614</u>
Creditors: amounts falling due within one year		(3,748)	(13,292)
Net current assets (liabilities)		<u>17,078</u>	<u>39,322</u>
Total assets less current liabilities		<u>18,351</u>	<u>40,196</u>
Total net assets (liabilities)		<u>18,351</u>	<u>40,196</u>
Capital and reserves			
Called up share capital		2	1
Profit and loss account		18,349	40,195
Shareholders' funds		<u>18,351</u>	<u>40,196</u>

- For the year ending 31 January 2013 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 19 February 2013

And signed on their behalf by:

S Alladwer, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Turnover policy**

Turnover represents net invoiced sales of goods and services excluding value added tax.

2 Tangible fixed assets*£***Cost**

At 1 March 2012	1,310
Additions	399
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>1,709</u>

Depreciation

At 1 March 2012	436
Charge for the year	-
On disposals	-
At 31 January 2013	<u>436</u>

Net book values

At 31 January 2013	<u>1,273</u>
At 29 February 2012	<u>874</u>