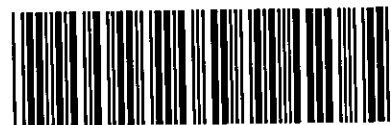


CO HOUSE
REGISTERED NUMBER: 385642 (Scotland)

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30TH SEPTEMBER 2012
FOR
AMG ENGINEERING SOLUTIONS LIMITED**

THURSDAY



S2AEZXQ3
SCT 13/06/2013 #720
COMPANIES HOUSE

AMG ENGINEERING SOLUTIONS LIMITED

BALANCE SHEET For the Year Ended 30th September 2012

	<u>Note</u>	<u>2012</u>
FIXED ASSETS		
Tangible Assets	2	177
		<hr/>
CURRENT ASSETS		
Debtors		-
Cash at Bank and in hand		17768
		<hr/>
		17768
CREDITORS		
Amounts Falling Due within One Year		8729
		<hr/>
NET CURRENT (LIABILITIES)/ASSETS		9039
		<hr/>
TOTAL ASSETS LESS LIABILITIES		£9216
		<hr/>
CAPITAL AND RESERVES		
Called-up Equity Share Capital	3	10
Profit and Loss account		9206
		<hr/>
SHAREHOLDERS' FUNDS		£9216
		<hr/>

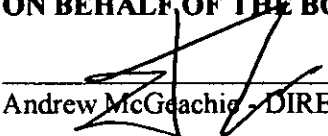
For the year ending 30 September 2012 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year ended 30 September 2012 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 the small companies regime.

ON BEHALF OF THE BOARD



Andrew McGeachie - DIRECTOR

Approved by the Board on 12th February 2013

AMG ENGINEERING SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS For the Year Ended 30th September 2012

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements have been prepared under the historic costs convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2002).

Turnover

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

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and Machinery etc - 50% on reducing balance

2. TANGIBLE FIXED ASSETS

	<u>2012</u>
Cost	
Additions	354
At 30 th September 2012	<u>354</u>
Depreciation	
Charge for the year	177
At 30 th September 2012	<u>177</u>
NET BOOK VALUE	
At 30 th September 2012	<u><u>£177</u></u>

3. SHARE CAPITAL

Allotted, Issued and Fully Paid

10 Ordinary Share of £1

£10


AMG ENGINEERING SOLUTIONS LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
AMG ENGINEERING SOLUTIONS LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30th September 2012 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

**ABERDEEN
12 FEBRUARY 2013**


**FORBES-CABLE LTD
CHARTERED ACCOUNTANTS**