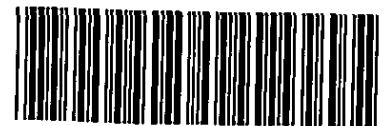




**Abbreviated Unaudited Accounts  
for the Year Ended 31 March 2013  
for  
AMSTI LIMITED**

TUESDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 31 March 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

# **AMSTI LIMITED**

## **Company Information for the Year Ended 31 March 2013**

### **DIRECTORS**

R Conti  
M A P Cattini

### **SECRETARY**

M A P Cattini

### **REGISTERED OFFICE**

107 Hindes Road  
Harrow  
Middlesex  
HA1 1RU

### **BUSINESS ADDRESS**

Unit A0-1  
Tower Bridge Business Complex  
100 Clemence Road, Bermondsey  
London  
SE16 4DG

### **REGISTERED NUMBER**

02233547 (England and Wales)

### **ACCOUNTANTS**

Hill Wooldridge & Co  
Chartered Accountants  
107 Hindes Road  
Harrow  
Middlesex  
HA1 1RU

**AMSTI LIMITED (REGISTERED NUMBER: 02233547)****Abbreviated Balance Sheet  
31 March 2013**

	Notes	2013 £	2012 £
<b>CURRENT ASSETS</b>			
Debtors		2,300	2,300
Cash in hand		<u>825</u>	<u>825</u>
		3,125	3,125
<b>CREDITORS</b>			
Amounts falling due within one year		<u>30,211</u>	<u>30,211</u>
<b>NET CURRENT LIABILITIES</b>		<u>(27,086)</u>	<u>(27,086)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(27,086)</u>	<u>(27,086)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	90	90
Profit and loss account		<u>(27,176)</u>	<u>(27,176)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(27,086)</u>	<u>(27,086)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on its behalf by

10/12/13

and were signed on



M A P Cattini - Director

# AMSTI LIMITED (REGISTERED NUMBER: 02233547)

## Notes to the Abbreviated Accounts for the Year Ended 31 March 2013

### 1 ACCOUNTING POLICIES

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the current year and previous year

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Deferred tax assets are recognised only to the extent that the Directors consider that it is more likely than not that there will be suitable taxable profits from which future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

### 2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid  
Number Class

Nominal  
value  
£1

2013  
£  
90

2012  
£  
90

90 Ordinary

### 3 ULTIMATE PARENT COMPANY

The immediate and ultimate parent company is Dinnerd Limited, a company registered in Great Britain