

REGISTERED NUMBER: 08185172 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

AMS & Co Consulting Ltd



AMS & Co Consulting Ltd

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMS & Co Consulting Ltd

Company Information
for the Year Ended 31 December 2015

DIRECTOR:

Mrs C Smith

REGISTERED OFFICE:

77 Rosebery Road
Langley Vale
Epsom
Surrey
KT18 6AB

REGISTERED NUMBER:

08185172 (England and Wales)

ACCOUNTANTS:

Mrs C Smith
77 Rosebery Road
Langley Vale
Epsom
Surrey
KT18 6AB

Abbreviated Balance Sheet

31 December 2015

	Notes	31.12.15 £	£	31.12.14 £	£
FIXED ASSETS					
Tangible assets	2		-		918
CURRENT ASSETS					
Debtors		-		2,113	
Cash at bank		19,884		49,118	
		<u>19,884</u>		<u>51,231</u>	
CREDITORS					
Amounts falling due within one year		18,940		42,054	
		<u>18,940</u>		<u>42,054</u>	
NET CURRENT ASSETS			944		9,177
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>944</u>		<u>10,095</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			844		9,995
			<u>944</u>		<u>9,995</u>
SHAREHOLDERS' FUNDS			<u>944</u>		<u>10,095</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 18 September 2016 and were signed by:



Mrs C Smith - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2015

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).

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 - 33% on cost

Deferred tax

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2015	
and 31 December 2015	2,754
DEPRECIATION	
At 1 January 2015	1,836
Charge for year	918
At 31 December 2015	2,754
NET BOOK VALUE	
At 31 December 2015	-
At 31 December 2014	918

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.15 £	31.12.14 £
100	Ordinary	1	100	100