

**Registered Number 05157951**

**A & MP LIMITED**

**Abbreviated Accounts**

**30 June 2015**

## Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	55,269	57,900
		<u>55,269</u>	<u>57,900</u>
<b>Current assets</b>			
Debtors		20,000	-
Cash at bank and in hand		141,799	85,652
		<u>161,799</u>	<u>85,652</u>
<b>Creditors: amounts falling due within one year</b>		<u>(48,036)</u>	<u>(26,473)</u>
<b>Net current assets (liabilities)</b>		<u>113,763</u>	<u>59,179</u>
<b>Total assets less current liabilities</b>		<u>169,032</u>	<u>117,079</u>
<b>Total net assets (liabilities)</b>		<u>169,032</u>	<u>117,079</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		169,027	117,074
<b>Shareholders' funds</b>		<u>169,032</u>	<u>117,079</u>

- For the year ending 30 June 2015 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 10 November 2015

And signed on their behalf by:

**A Pouyiouros, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Land and buildings - at varying rates on cost

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2014	65,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>65,793</u>
<b>Depreciation</b>	
At 1 July 2014	7,893
Charge for the year	2,631
On disposals	-
At 30 June 2015	<u>10,524</u>
<b>Net book values</b>	
At 30 June 2015	<u><u>55,269</u></u>
At 30 June 2014	<u><u>57,900</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2015	2014
	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

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