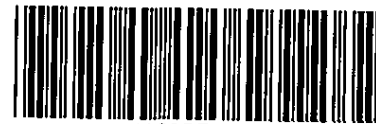


REGISTERED NUMBER: 08185172 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 20 August 2012 to 31 December 2013
for
AMS & Co Consulting Ltd

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A21 28/04/2014 #95
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Contents of the Abbreviated Accounts
for the Period 20 August 2012 to 31 December 2013

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

AMS & Co Consulting Ltd

Company Information
for the Period 20 August 2012 to 31 December 2013

DIRECTOR: A M Smrth

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 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		1,836
CURRENT ASSETS			
Cash at bank		61,293	
CREDITORS			
Amounts falling due within one year		<u>23,813</u>	
NET CURRENT ASSETS			<u>37,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>39,316</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>39,216</u>
SHAREHOLDERS' FUNDS			<u><u>39,316</u></u>

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

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

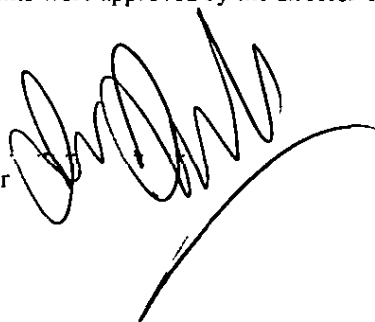
The director acknowledges his responsibilities for

- (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 director on 25/4/2014 and were signed by

A M Smith - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 20 August 2012 to 31 December 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)

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	
Additions	2,754
At 31 December 2013	<u>2,754</u>
DEPRECIATION	
Charge for period	918
At 31 December 2013	<u>918</u>
NET BOOK VALUE	
At 31 December 2013	<u><u>1,836</u></u>

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	£
100	Ordinary	1	<u><u>100</u></u>