

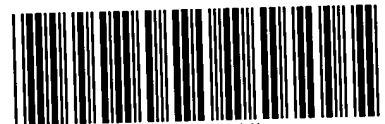
REGISTERED NUMBER: 08185172 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

AMS & Co Consulting Ltd

WEDNESDAY



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30/09/2015
COMPANIES HOUSE

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for the Year Ended 31 December 2014

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AMS & Co Consulting Ltd

Company Information
for the Year Ended 31 December 2014

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 2014

	Notes	31.12.14 £	£	31.12.13 £	£
FIXED ASSETS					
Tangible assets	2		918		1,836
CURRENT ASSETS					
Debtors		2,113		-	
Cash at bank		49,118		61,293	
		<u>51,231</u>		<u>61,293</u>	
CREDITORS					
Amounts falling due within one year		42,054		23,813	
		<u>42,054</u>		<u>23,813</u>	
NET CURRENT ASSETS			<u>9,177</u>		<u>37,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>10,095</u>		<u>39,316</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			9,995		39,216
			<u>10,095</u>		<u>39,316</u>
SHAREHOLDERS' FUNDS			<u>10,095</u>		<u>39,316</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

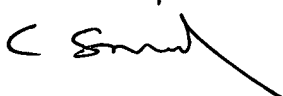
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

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 27 September 2015 and were signed by:



Mrs C Smith - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

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 2014	
and 31 December 2014	2,754
DEPRECIATION	
At 1 January 2014	918
Charge for year	918
At 31 December 2014	1,836
NET BOOK VALUE	
At 31 December 2014	918
At 31 December 2013	1,836

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14 £	31.12.13 £
100	Ordinary	1	100	100