

Registered Number 01347193

A.M.B. (TECHNICAL EXPERTISE) LIMITED

Abbreviated Accounts

27 March 2016

Abbreviated Balance Sheet as at 27 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	7,109	4,018
		<u>7,109</u>	<u>4,018</u>
Current assets			
Stocks		9,000	8,909
Debtors		13,291	17,651
Cash at bank and in hand		564	3,442
		<u>22,855</u>	<u>30,002</u>
Creditors: amounts falling due within one year		<u>(15,938)</u>	<u>(17,042)</u>
Net current assets (liabilities)		<u>6,917</u>	<u>12,960</u>
Total assets less current liabilities		<u>14,026</u>	<u>16,978</u>
Total net assets (liabilities)		<u>14,026</u>	<u>16,978</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		13,926	16,878
Shareholders' funds		<u>14,026</u>	<u>16,978</u>

- For the year ending 27 March 2016 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 23 December 2016

And signed on their behalf by:

A Batty, Director

Notes to the Abbreviated Accounts for the period ended 27 March 2016

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 is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	10,445
Additions	6,250
Disposals	(3,500)
Revaluations	-
Transfers	-
At 27 March 2016	<u>13,195</u>
Depreciation	
At 1 April 2015	6,427
Charge for the year	1,190
On disposals	(1,531)
At 27 March 2016	<u>6,086</u>
Net book values	
At 27 March 2016	<u>7,109</u>
At 31 March 2015	<u>4,018</u>

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