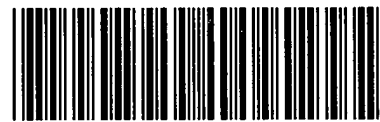


COMPANY REGISTRATION NUMBER 02846711

**ADVANCED MACHINE TECHNOLOGY LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31 JANUARY 2015**

SATURDAY



\*A48YJ248\*

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06/06/2015

#184

COMPANIES HOUSE

**COLLETT HULANCE LLP**  
Chartered Certified Accountants  
40 Kimbolton Road  
Bedford  
MK40 2NR

# **ADVANCED MACHINE TECHNOLOGY LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

<b>CONTENTS</b>	<b>PAGE</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>3</b>

# ADVANCED MACHINE TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET

31 JANUARY 2015

	Note	2015 £	2014 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>998</u>	<u>914</u>
<b>CURRENT ASSETS</b>			
Debtors		9,381	21,334
Cash at bank and in hand		<u>136,966</u>	<u>72,378</u>
		<u>146,347</u>	<u>93,712</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>102,485</u>	<u>84,819</u>
<b>NET CURRENT ASSETS</b>		<u>43,862</u>	<u>8,893</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>44,860</u>	<u>9,807</u>
<b>PROVISIONS FOR LIABILITIES</b>		<u>200</u>	<u>183</u>
		<u>44,660</u>	<u>9,624</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>44,560</u>	<u>9,524</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>44,660</u>	<u>9,624</u>

The Balance sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

# ADVANCED MACHINE TECHNOLOGY LIMITED

## ABBREVIATED BALANCE SHEET *(continued)*

**31 JANUARY 2015**

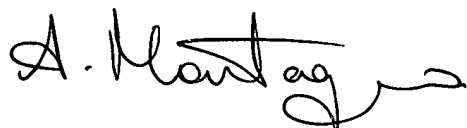
For the year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 19 May 2015.



A M Montagano  
Director

Company Registration Number: 02846711

The notes on pages 3 to 4 form part of these abbreviated accounts.

# **ADVANCED MACHINE TECHNOLOGY LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 JANUARY 2015**

### **1. ACCOUNTING POLICIES**

#### **Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

#### **Fixed assets**

All fixed assets are initially recorded at cost.

#### **Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	- 15% reducing balance
Office Equipment	- 20% reducing balance and 33.3% on cost

#### **Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, except deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

# ADVANCED MACHINE TECHNOLOGY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2015

### 2. FIXED ASSETS

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 February 2014	6,597
Additions	<u>681</u>
<b>At 31 January 2015</b>	<u><b>7,278</b></u>
<b>DEPRECIATION</b>	
At 1 February 2014	5,683
Charge for year	<u>597</u>
<b>At 31 January 2015</b>	<u><b>6,280</b></u>
<b>NET BOOK VALUE</b>	
<b>At 31 January 2015</b>	<u><b>998</b></u>
At 31 January 2014	<u>914</u>

### 3. SHARE CAPITAL

**Authorised share capital:**

	<b>2015 £</b>	2014 £
100 Ordinary shares of £1 each	<u><b>100</b></u>	<u>100</u>

**Allotted, called up and fully paid:**

	<b>2015 No</b>	£	2014 No	£
Ordinary shares of £1 each	<u><b>100</b></u>	<u><b>100</b></u>	<u>100</u>	<u>100</u>