

Registered Number 02928242

AMPHORA LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	303,153	305,039
		<u>303,153</u>	<u>305,039</u>
Current assets			
Debtors		-	26
Cash at bank and in hand		2,966	1,358
		<u>2,966</u>	<u>1,384</u>
Prepayments and accrued income		210	206
Creditors: amounts falling due within one year		(17,616)	(23,298)
Net current assets (liabilities)		<u>(14,440)</u>	<u>(21,708)</u>
Total assets less current liabilities		<u>288,713</u>	<u>283,331</u>
Creditors: amounts falling due after more than one year		(98,625)	(98,625)
Total net assets (liabilities)		<u>190,088</u>	<u>184,706</u>
Capital and reserves			
Called up share capital		2	2
Revaluation reserve		161,314	161,314
Profit and loss account		28,772	23,390
Shareholders' funds		<u>190,088</u>	<u>184,706</u>

- For the year ending 31 October 2014 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 9 July 2015

And signed on their behalf by:

Mr K W Lewis, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014**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 the total invoice value of rentals made in the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Freehold Property No depreciation provided

Property Improvements 10% Straight line

Fixtures and Fittings 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	315,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>315,499</u>
Depreciation	
At 1 November 2013	10,460
Charge for the year	1,886
On disposals	-
At 31 October 2014	<u>12,346</u>
Net book values	
At 31 October 2014	<u>303,153</u>
At 31 October 2013	<u>305,039</u>

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