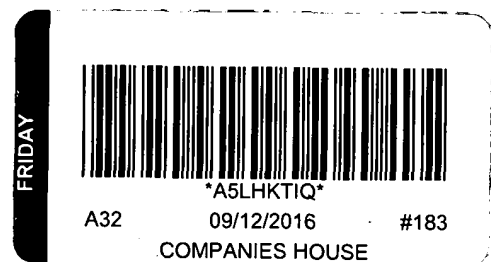

AMEXEASE LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2016



AMEXEASE LIMITED
REGISTERED NUMBER: 2929218

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

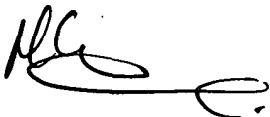
	Note	£	2016 £	£	2015 £
FIXED ASSETS					
Tangible assets	2		16,771		18,631
CURRENT ASSETS					
Stocks		53,712		59,680	
Debtors		2,480		-	
Cash at bank		8,341		31,532	
			<u>64,533</u>	<u>91,212</u>	
CREDITORS: amounts falling due within one year					
		(25,641)		(40,495)	
NET CURRENT ASSETS			<u>38,892</u>		<u>50,717</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>55,663</u>		<u>69,348</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			55,661		69,346
SHAREHOLDERS' FUNDS			<u>55,663</u>		<u>69,348</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2016 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by the sole director on

2/12/2016



M Hellicar
Director

AMEXEASE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 TURNOVER

Turnover comprises revenue recognised by the company in respect of services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings - 33% reducing balance

2. TANGIBLE FIXED ASSETS

	£
COST	
At 1 June 2015	231,629
Additions	6,527
Disposals	(200,000)
At 31 May 2016	38,156
DEPRECIATION	
At 1 June 2015	212,998
Charge for the year	8,387
On disposals	(200,000)
At 31 May 2016	21,385
NET BOOK VALUE	
At 31 May 2016	16,771
At 31 May 2015	18,631

3. SHARE CAPITAL

	2016 £	2015 £
ALLOTTED, CALLED UP AND FULLY PAID		
2 Ordinary shares of £1 each	2	2

AMEXEASE LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016**

4. CONTROL

The ultimate controlling party is M Hellicar, the director.