

Registered Number 03127176

AMP BUILDINGS SERVICES LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Tangible assets	2	265,907	282,317
		<u>265,907</u>	<u>282,317</u>
Current assets			
Stocks		17,675	17,460
Debtors		39,228	41,662
Cash at bank and in hand		16,299	44,107
		<u>73,202</u>	<u>103,229</u>
Creditors: amounts falling due within one year		(156,861)	(159,015)
Net current assets (liabilities)		<u>(83,659)</u>	<u>(55,786)</u>
Total assets less current liabilities		<u>182,248</u>	<u>226,531</u>
Creditors: amounts falling due after more than one year		(165,557)	(207,557)
Total net assets (liabilities)		<u><u>16,691</u></u>	<u><u>18,974</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		16,689	18,972
Shareholders' funds		<u><u>16,691</u></u>	<u><u>18,974</u></u>

- For the year ending 30 November 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 30 May 2017

And signed on their behalf by:

J P O'Sullivan, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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 represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates:-

Land and Property - 2% straight line

Plant and Machinery - 20% written down value

Motor Vehicles - 25% written down value

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	659,675
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>659,675</u>
Depreciation	
At 1 December 2015	377,358
Charge for the year	16,410
On disposals	-
At 30 November 2016	<u>393,768</u>
Net book values	
At 30 November 2016	<u>265,907</u>
At 30 November 2015	<u>282,317</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2

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the Companies Act 2006.