

Registered number
03410031

A.M.H. ELECTRONIC SERVICES LIMITED

Abbreviated Accounts

31 July 2015

A.M.H. ELECTRONIC SERVICES LIMITED**Registered number:** 03410031**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	11,844	15,746
Current assets			
Stocks	250	200	
Debtors	34,488	23,045	
Cash at bank and in hand	34,734	23,871	
	<u>69,472</u>	<u>47,116</u>	
Creditors: amounts falling due within one year	(56,641)	(33,906)	
Net current assets		<u>12,831</u>	<u>13,210</u>
Total assets less current liabilities		<u>24,675</u>	<u>28,956</u>
Creditors: amounts falling due after more than one year		(10,354)	(13,605)
Provisions for liabilities		(110)	(138)
Net assets		<u><u>14,211</u></u>	<u><u>15,213</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		14,209	15,211
Shareholders' funds		<u><u>14,211</u></u>	<u><u>15,213</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit 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 the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A M Hill

Director

Approved by the board on 28 April 2016

A.M.H. ELECTRONIC SERVICES LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the invoiced value of goods and services provided net of value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% reducing balance basis
Office equipment	20% reducing balance basis

Stocks

Stock is valued at the lower of cost and net realisable value, after making allowance for obsolete and slow moving items.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 August 2014	20,937
At 31 July 2015	<u>20,937</u>

Depreciation

At 1 August 2014	5,191
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Charge for the year	3,902
At 31 July 2015	<u>9,093</u>
Net book value	
At 31 July 2015	<u>11844</u>
At 31 July 2014	<u>15746</u>

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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