

Registration Number 4011866

Ameliorate Marketing Limited
Financial Statements for Filing with The Registrar
for the year ended 30 June 2017



Ameliorate Marketing Limited
Registration Number 4011866
Balance Sheet as at 30 June 2017

Notes	2017	2016
	£	£
Current Assets		
Cash at bank and in hand	94	94
	<u>94</u>	<u>94</u>
Creditors: amounts falling due within one year	(-)	(-)
	<u></u>	<u></u>
Net Assets	<u>94</u>	<u>94</u>
Capital and Reserves		
Called up share capital	100	100
Profit and loss account	<u>(6)</u>	<u>(6)</u>
Shareholders' funds	<u>94</u>	<u>94</u>

For the year ended 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- the members have not required the company to obtain an audit of its financial statements for the year 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 financial statements.
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime of the Companies Act 2006.

The Company has opted not to include a Profit and Loss account with these financial statements for filing with the Registrar.

The financial statements were approved by the Board on 22 January 2018 and signed on its behalf by:



Mark Roderick - Director

Ameliorate Marketing Limited

Notes to the Financial Statements for the year ended 30 June 2017

1. Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention.

Turnover

Turnover represents the amount (excluding value added tax) derived from the provision of goods and products in line with the principal activity of the company.

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 less estimated residual value of each assets over its expected economic life as follows –

- Equipment	20% reducing balance
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Taxation

Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date.

Deferred taxation

Deferred taxation is provided in full on the timing differences that result in an obligation at the balance sheet date to pay more tax, or a right to pay less tax, at a future date based on current tax rates and laws.

Leasing

Rentals payable under operating leases are charged to profit and loss on a straight line basis over the term of the lease.

Stock

Stock is valued at the lower of cost and net realisable value.

Pensions

Contributions payable to Pension Funds are charged to Profit and Loss as they fall due.

2. Contingencies and financial commitments

There are no contingent liabilities or financial commitments at the balance sheet date.

3. Company Information

The company is a private company, limited by shares and registered in England & Wales. Its registered office is:

1 St Basils Rise
Station Approach
Bassaleg
Newport NP10 8LD