

# Amat Enterprises Limited

Unaudited Abbreviated Accounts

For the year ended 31 December 2015

# Amat Enterprises Limited

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# Amat Enterprises Limited

## Abbreviated Balance Sheet

As at 31 December 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		16,740		4,213
<b>Current assets</b>					
Stocks		15,324		17,529	
Debtors		7,496		8,285	
Cash at bank and in hand		2,486		-	
		<u>25,306</u>		<u>25,814</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(17,739)</u>		<u>(12,707)</u>	
<b>Net current assets</b>			7,567		13,107
<b>Total assets less current liabilities</b>			24,307		17,320
<b>Creditors: amounts falling due after more than one year</b>			(14,276)		(6,802)
			<u>10,031</u>		<u>10,518</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			10,029		10,516
<b>Shareholders' funds</b>			<u>10,031</u>		<u>10,518</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

K. Amat  
Director

Company Registration No. 04048709

# Amat Enterprises Limited

## Notes to the Abbreviated Accounts

For the year ended 31 December 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

#### 1.5 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 asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
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### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2015	28,540
Additions	18,107
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At 31 December 2015	46,647
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<b>Depreciation</b>	
At 1 January 2015	24,327
Charge for the year	5,580
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At 31 December 2015	29,907
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<b>Net book value</b>	
At 31 December 2015	16,740
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At 31 December 2014	4,213
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# Amat Enterprises Limited

## Notes to the Abbreviated Accounts (Continued)

For the year ended 31 December 2015

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	2 Ordinary shares of £1 each	2	2
		<u>          </u>	<u>          </u>

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