

Registered Number 04633079

A & MPG LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,184	4,526
		<u>3,184</u>	<u>4,526</u>
Current assets			
Stocks		10,120	11,600
Debtors		36,385	33,640
Cash at bank and in hand		554	398
		<u>47,059</u>	<u>45,638</u>
Creditors: amounts falling due within one year		<u>(37,285)</u>	<u>(37,635)</u>
Net current assets (liabilities)		<u>9,774</u>	<u>8,003</u>
Total assets less current liabilities		<u>12,958</u>	<u>12,529</u>
Creditors: amounts falling due after more than one year		<u>(8,000)</u>	<u>(8,000)</u>
Total net assets (liabilities)		<u>4,958</u>	<u>4,529</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		4,858	4,429
Shareholders' funds		<u>4,958</u>	<u>4,529</u>

- For the year ending 31 March 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 1 July 2016

And signed on their behalf by:

A. Bolton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts****Basis of preparation**

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 January 2015).

Turnover policy

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Fixtures, fittings & equipment - 25% reducing balance

Office equipment - 33% reducing balance

Other accounting policies**Work in progress:**

Work in progress is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

Hire purchase and leasing:

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	24,214
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>24,214</u>
Depreciation	
At 1 April 2015	19,688
Charge for the year	1,342
On disposals	<u>-</u>

At 31 March 2016	<u>21,030</u>
Net book values	
At 31 March 2016	<u>3,184</u>
At 31 March 2015	<u>4,526</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.