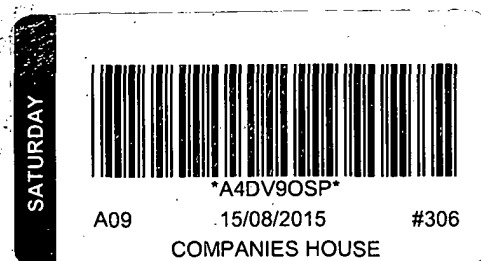


COMPANY REGISTRATION NUMBER 04824337

AMCAI LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 MARCH 2015



R MANCHEE FMAAT

Jems Bookkeeping & Accountancy Services Ltd
933 Great Cambridge Road
Enfield
Middlesex
EN1 4BY

AMCAI LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

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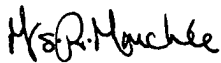
**AMCAI LIMITED
COMPANY LIMITED BY GUARANTEE**

**ACCOUNTANT'S REPORT TO THE DIRECTOR OF AMCAI LIMITED
YEAR ENDED 31 MARCH 2015**

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the year ended 31 March 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.



R MANCHEE FMAAT

Jems Bookkeeping & Accountancy Services Ltd
933 Great Cambridge Road
Enfield
Middlesex
EN1 4BY

14 August 2015

AMCAI LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		6,269	6,269
CREDITORS: Amounts falling due within one year		<u>315</u>	<u>315</u>
NET CURRENT ASSETS		<u>5,954</u>	<u>5,954</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>5,954</u>	<u>5,954</u>
CREDITORS: Amounts falling due after more than one year		<u>386</u>	<u>-</u>
		<u>5,568</u>	<u>5,954</u>
RESERVES	2		
Profit and loss account		<u>5,568</u>	<u>5,954</u>
MEMBERS' FUNDS		<u>5,568</u>	<u>5,954</u>

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 14 August 2015.



Miss C A Walsh

Company Registration Number: 04824337

The notes on page 3 form part of these abbreviated accounts.

AMCAI LIMITED
COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. COMPANY LIMITED BY GUARANTEE