

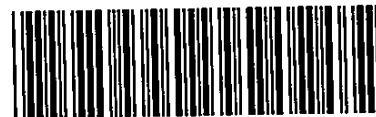
Registration number 05414107

AMP Access Solutions Limited

Unaudited abbreviated accounts

for the year ended 30 June 2013

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AMP Access Solutions Limited
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AMP Access Solutions Limited
(Registration number: 05414107)
Abbreviated balance sheet at 30 June 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		40,766	40,761
Current assets			
Stock		2,800	4,750
Debtors		85,759	72,782
Investments		50,000	75,000
Cash at bank and in hand		131,358	127,990
		269,917	280,522
Creditors: amounts falling due within one year		(103,161)	(124,567)
Net current assets		166,756	155,955
Total assets less current liabilities		207,522	196,716
Provisions for liabilities		(4,609)	(3,454)
Net assets		202,913	193,262
Capital and reserves			
Called up share capital	3	50,002	50,002
Share premium account		81,923	81,923
Profit and loss account		70,988	61,337
Shareholders' funds		202,913	193,262

AMP Access Solutions Limited
(Registration number: 05414107)
Abbreviated balance sheet at 30 June 2013

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For the year ending 30 June 2013 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 in accordance with section 476 of the Companies Act 2006

The director acknowledges his 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 provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the director on *20 January 2014*



Mr P R Onslow
Director

AMP Access Solutions Limited
Notes to the abbreviated accounts for the year ended 30 June 2013

1 Accounting policies

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 April 2008)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of hires completed and goods sold during the year

Depreciation

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

Asset class	Depreciation rate and method
Short leasehold property	straight line over the life of the lease
Plant and machinery	20% reducing balance
Fixtures, fittings and equipment	25% reducing balance
Motor vehicles	25% reducing balance

Current asset investments

Current asset investments are included at the lower of cost and net realisable value

Stock

Stock 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

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date

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

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

AMP Access Solutions Limited

Notes to the abbreviated accounts for the year ended 30 June 2013

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Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 July 2012	145,099	145,099
Additions	14,135	14,135
Disposals	(15,278)	(15,278)
At 30 June 2013	<u>143,956</u>	<u>143,956</u>
Depreciation		
At 1 July 2012	104,338	104,338
Charge for the year	12,091	12,091
Eliminated on disposals	(13,239)	(13,239)
At 30 June 2013	<u>103,190</u>	<u>103,190</u>
Net book value		
At 30 June 2013	<u>40,766</u>	<u>40,766</u>
At 30 June 2012	<u>40,761</u>	<u>40,761</u>

3 Share capital

Allotted, called up and fully paid shares

	No	2013 £	No	2012 £
Ordinary shares of £1 each	<u>50,002</u>	<u>50,002</u>	<u>50,002</u>	<u>50,002</u>