

Registered Number 05992075

AMP COMMUNICATIONS LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	2,360	398
Investments		-	-
		<u>2,360</u>	<u>398</u>
Current assets			
Stocks		-	-
Debtors		566,974	454,507
Investments		-	-
Cash at bank and in hand		11,673	6,480
		<u>578,647</u>	<u>460,987</u>
Prepayments and accrued income		571	10,596
Creditors: amounts falling due within one year		(651,186)	(539,304)
Net current assets (liabilities)		<u>(71,968)</u>	<u>(67,721)</u>
Total assets less current liabilities		<u>(69,608)</u>	<u>(67,323)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(69,608)</u>	<u>(67,323)</u>
Capital and reserves			
Called up share capital	3	999	999
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(70,607)	(68,322)
Shareholders' funds		<u>(69,608)</u>	<u>(67,323)</u>

- For the year ending 31 December 2013 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 13 March 2015

And signed on their behalf by:

Ben McCormack, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - straight line on cost over three years.

Intangible assets amortisation policy

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight basis over their estimated useful economic lives, not to exceed twenty years. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Fixed Asset Investments are stated in the balance sheet at cost less any provision made for impairment in value. Such investments are classified as current assets when regarded as available for sale.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability. Rentals paid under operating leases are charged to the profit and loss on a straight line basis over the period of lease.

Research and Development

Expenditure on research and development is written off in the year in which it is incurred.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	398
Additions	2,150
Disposals	0
Revaluations	0
Transfers	0
At 31 December 2013	<u>2,548</u>
Depreciation	
At 1 January 2013	0
Charge for the year	188
On disposals	0
At 31 December 2013	<u>188</u>
Net book values	
At 31 December 2013	<u>2,360</u>
At 31 December 2012	<u>398</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
999 Ordinary shares of £1 each	999	999

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.