Registered Number 06180559

AAMTEC LIMITED

Abbreviated Accounts

31 March 2016

AAMTEC LIMITED **Registered Number 06180559**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	259	346
		259	346
Current assets			
Debtors		56,040	42,490
Cash at bank and in hand		185,306	178,079
		241,346	220,569
Creditors: amounts falling due within one year		(63,509)	(72,026)
Net current assets (liabilities)		177,837	148,543
Total assets less current liabilities		178,096	148,889
Total net assets (liabilities)		178,096	148,889
Capital and reserves			
Called up share capital	3	12	12
Profit and loss account		178,084	148,877
Shareholders' funds		178,096	148,889

- 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 2 December 2016

And signed on their behalf by:
Alistair Milligan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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
Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Fixtures, fittings and equipment - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,169
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	3,169
Depreciation	
At 1 April 2015	2,823
Charge for the year	87
On disposals	-
At 31 March 2016	2,910
Net book values	
At 31 March 2016	259
At 31 March 2015	346

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10
2 B Ordinary shares of £1 each	2	2

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