

**Abbreviated Unaudited Accounts for the Year Ended 30 April 2015**

**for**

**Aamicus Computers Limited**

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for the Year Ended 30 April 2015**

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**Aamicus Computers Limited**  
**Company Information**  
**for the Year Ended 30 April 2015**

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**DIRECTORS:** Mr T J Runciman  
Mr L C Bradbury

**SECRETARY:** Miss Y L Knight

**REGISTERED OFFICE:** 7 Fields Grove  
Hollingworth  
Hyde  
Cheshire  
SK14 8JS

**REGISTERED NUMBER:** 06198537 (England and Wales)

**ACCOUNTANTS:** PFL Accountancy  
Chartered Certified Accountants  
Suite 5, Alison Court  
4 Clifton Road  
Heaton Moor  
Stockport  
Cheshire  
SK4 4DD

**Abbreviated Balance Sheet**  
**30 April 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		233		897
<b>CURRENT ASSETS</b>					
Debtors		8,043		7,233	
Cash at bank and in hand		<u>4,966</u>		<u>4,835</u>	
		13,009		12,068	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,871</u>		<u>12,704</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>138</u>		<u>(636)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			371		261
<b>PROVISIONS FOR LIABILITIES</b>			<u>45</u>		<u>85</u>
<b>NET ASSETS</b>			<u>326</u>		<u>176</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>226</u>		<u>76</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>326</u>		<u>176</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

**Abbreviated Balance Sheet - continued**  
**30 April 2015**

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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 January 2016 and were signed on its behalf by:

Mr T J Runciman - Director

Mr L C Bradbury - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Exemption from preparing a cash flow statement**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc                      -    33% on reducing balance and 33% on cost

**Deferred tax**

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

**Revenue recognition**

The company recognises its income on the provision of services or goods supplied.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 May 2014	
and 30 April 2015	<u>7,783</u>
<b>DEPRECIATION</b>	
At 1 May 2014	6,886
Charge for year	664
At 30 April 2015	<u>7,550</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>233</u>
At 30 April 2014	<u>897</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

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4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The directors' loan accounts are interest free.

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.