

**Registered Number 06355956**

**AMI JT'S LIMITED**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015	2014
		£	£
<b>Fixed assets</b>			
Intangible assets	2	781,906	777,682
Tangible assets	3	50,207	46,332
		<u>832,113</u>	<u>824,014</u>
<b>Current assets</b>			
Stocks		1,950	3,000
Debtors	4	-	824
Cash at bank and in hand		25,562	51,551
		<u>27,512</u>	<u>55,375</u>
<b>Prepayments and accrued income</b>		21	33
<b>Creditors: amounts falling due within one year</b>	5	(26,722)	(34,512)
<b>Net current assets (liabilities)</b>		<u>811</u>	<u>20,896</u>
<b>Total assets less current liabilities</b>		<u>832,924</u>	<u>844,910</u>
<b>Creditors: amounts falling due after more than one year</b>	5	(810,121)	(828,054)
<b>Total net assets (liabilities)</b>		<u>22,803</u>	<u>16,856</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		22,703	16,756
<b>Shareholders' funds</b>		<u>22,803</u>	<u>16,856</u>

- For the year ending 31 January 2015 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 29 October 2015

And signed on their behalf by:  
SAJJAD SHAH, Director

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	777,682
Additions	4,224
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>781,906</u>
<b>Amortisation</b>	
At 1 February 2014	-
Charge for the year	-
On disposals	-
At 31 January 2015	<u>-</u>
<b>Net book values</b>	
At 31 January 2015	<u>781,906</u>
At 31 January 2014	<u>777,682</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 February 2014	46,332
Additions	14,379
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>60,711</u>
<b>Depreciation</b>	
At 1 February 2014	-
Charge for the year	10,504
On disposals	-
At 31 January 2015	<u>10,504</u>
<b>Net book values</b>	
At 31 January 2015	<u>50,207</u>

At 31 January 2014

46,332

**4 Debtors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	824	-

**5 Creditors**

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Secured Debts	26,722	34,512

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