

Company Registration No. 6806365 (England and Wales)

**AML Network Projects Limited**  
**Unaudited Abbreviated Financial Statements**  
**For The Year Ended 31 January 2015**

## **AML NETWORK PROJECTS LIMITED**

### **ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF AML NETWORK PROJECTS LIMITED FOR THE YEAR ENDED 31 JANUARY 2015**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of AML Network Projects Limited for the year ended 31 January 2015 set out on pages 3 to 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Board of Directors of AML Network Projects Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of AML Network Projects Limited and state those matters that we have agreed to state to the Board of Directors of AML Network Projects Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AML Network Projects Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that AML Network Projects Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of AML Network Projects Limited. You consider that AML Network Projects Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of AML Network Projects Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Clark Howes Accountants Limited**

6 January 2016

2 Minton Place  
Victoria Road  
Bicester  
Oxfordshire  
OX26 6QB

# AML NETWORK PROJECTS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	£	2014 £	£
<b>Current assets</b>					
Debtors		6,934		2,280	
Cash at bank and in hand		12,874		16,703	
		<u>19,808</u>		<u>18,983</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(18,816)</u>		<u>(17,780)</u>	
<b>Total assets less current liabilities</b>			992		1,203
			<u>992</u>		<u>1,203</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			990		1,201
			<u>990</u>		<u>1,201</u>
<b>Shareholders' funds</b>			992		1,203
			<u>992</u>		<u>1,203</u>

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 6 January 2016

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Director

Company Registration No. 6806365

# AML NETWORK PROJECTS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents the value, net of Value Added Tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers. Turnover is recognised when the goods are physically delivered to customers and when services are provided.

#### 1.4 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### 2 Share capital

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2015	2014
£	£
2	2
<u>2</u>	<u>2</u>

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.