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REGISTERED NUMBER: 07096128 (England and Wales)

Report of the Directors and
Unaudited Financial Statements for the Year Ended 31 December 2013
for
AMSO Consultancy Limited

WEDNESDAY



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22/01/2014

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COMPANIES HOUSE

Finerty Brice
Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

AMSO Consultancy Limited (Registered number. 07096128)

Contents of the Financial Statements
for the Year Ended 31 December 2013

	Page
Company Information	1
Report of the Directors	2
Balance Sheet and Profit and Loss Account	3
Notes to the Financial Statements	4

AMSO Consultancy Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

A Somji
N Somji

REGISTERED OFFICE:

Endeavour House
78 Stafford Road
Wallington
Surrey
SM6 9AY

REGISTERED NUMBER:

07096128 (England and Wales)

AMSO Consultancy Limited (Registered number: 07096128)

Report of the Directors
for the Year Ended 31 December 2013

The directors present their report with the financial statements of the company for the year ended 31 December 2013


DIRECTORS

The directors shown below have held office during the whole of the period from 1 January 2013 to the date of this report

A Somji
N Somji

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD

A handwritten signature in black ink, appearing to read 'A Somji', with a long horizontal stroke extending to the right.

A Somji - Director

7 January 2014

AMSO Consultancy Limited (Registered number: 07096128)

Balance Sheet
31 December 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors	2	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		2	2
CAPITAL AND RESERVES			
Called up share capital	3	2	2
SHAREHOLDERS' FUNDS		2	2

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 December 2013


The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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
- (b) 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

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements were approved by the Board of Directors on 7 January 2014 and were signed on its behalf by


A Somji - Director

Profit and Loss Account
for the Year Ended 31 December 2013

During the financial year and the preceding financial year the company has not traded and has received no income and incurred no expenditure. Consequently, during those periods the company has made neither a surplus nor a deficit

The notes form part of these financial statements

AMSO Consultancy Limited (Registered number: 07096128)

Notes to the Financial Statements
for the Year Ended 31 December 2013

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)

The company was dormant throughout the current year and previous year

2 DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2013	2012
	£	£
Called up share capital not paid	2	2
	<u>2</u>	<u>2</u>

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	2013	2012
			£	£
2	Ordinary	£1	2	2
			<u>2</u>	<u>2</u>