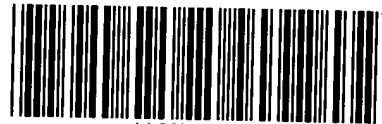


COMPANY REGISTRATION NUMBER 7261565

AMSO CONSULTING LIMITED
ABBREVIATED ACCOUNTS
31 MAY 2016

WEDNESDAY



A19 *A60U3LXK* #250
22/02/2017
COMPANIES HOUSE

MASONS
Chartered Accountants
Unit 4 Hadleigh Business Centre
351 London Road
Hadleigh
Essex
SS7 2BT

AMSO CONSULTING LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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AMSO CONSULTING LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	2015 £
FIXED ASSETS	2		
Tangible assets		<u>1,120</u>	<u>1,280</u>
CURRENT ASSETS			
Debtors		-	24,379
Cash at bank and in hand		<u>32</u>	<u>8,336</u>
		<u>32</u>	<u>32,715</u>
CREDITORS: Amounts falling due within one year		<u>17,507</u>	<u>29,904</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(17,475)</u>	<u>2,811</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(16,355)</u>	<u>4,091</u>
CAPITAL AND RESERVES			
Called up equity share capital	3	<u>1</u>	<u>1</u>
Profit and loss account		<u>(16,356)</u>	<u>4,090</u>
(DEFICIT)/SHAREHOLDERS' FUNDS		<u>(16,355)</u>	<u>4,091</u>

For the year ended 31 May 2016 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 accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 1 February 2017, and are signed on their behalf by:

Miss A Soutter

Company Registration Number: 7261565

The notes on pages 2 to 3 form part of these abbreviated accounts.

AMSO CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 10% Straight line

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 June 2015 and 31 May 2016	<u>1,600</u>
DEPRECIATION	
At 1 June 2015	320
Charge for year	<u>160</u>
At 31 May 2016	<u>480</u>
NET BOOK VALUE	
At 31 May 2016	<u>1,120</u>
At 31 May 2015	<u>1,280</u>

AMSO CONSULTING LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MAY 2016

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>