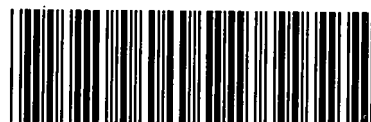


COMPANY REGISTRATION NUMBER 7261565

**AMSO CONSULTING LIMITED**  
**ABBREVIATED ACCOUNTS**

**31 MAY 2014**

WEDNESDAY



\*A3KJ0CX7\*

A25

12/11/2014

#246

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 2014**

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# AMSO CONSULTING LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2014

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>1,440</u>	<u>1,440</u>
<b>CURRENT ASSETS</b>			
Debtors		571	571
Cash at bank and in hand		<u>435</u>	<u>435</u>
		<u>1,006</u>	<u>1,006</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>2,434</u>	<u>2,434</u>
<b>NET CURRENT LIABILITIES</b>		<u>(1,428)</u>	<u>(1,428)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>12</u>	<u>12</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	3	1	1
Profit and loss account		<u>11</u>	<u>11</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>12</u>	<u>12</u>

For the year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

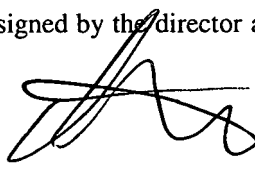
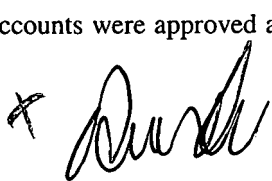
Director's responsibilities:

- 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 director acknowledges his responsibility 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 and signed by the director and authorised for issue on 15 September 2014.

MISS A SOUTTER  
Director



Company Registration Number: 7261565

The notes on page 2 form part of these abbreviated accounts.

**AMSO CONSULTING LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2014**

**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 April 2008).

**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**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 June 2013 and 31 May 2014	<u><b>1,600</b></u>
<b>DEPRECIATION</b>	
At 1 June 2013	<u><b>160</b></u>
At 31 May 2014	<u><b>160</b></u>
<b>NET BOOK VALUE</b>	
At 31 May 2014	<u><b>1,440</b></u>
At 31 May 2013	<u><b>1,440</b></u>

**3. SHARE CAPITAL**

**Allotted, called up and fully paid:**

	<b>2014</b>		<b>2013</b>	
	No	£	No	£
Ordinary shares of £1 each	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>	<u><b>1</b></u>