

Registered Number 07751297

AMCARA SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	-	2,050
Tangible assets	3	2,401	3,201
Investments		-	-
		<u>2,401</u>	<u>5,251</u>
Current assets			
Debtors	4	3,300	7,219
		<u>3,300</u>	<u>7,219</u>
Creditors: amounts falling due within one year		(5,621)	(12,263)
Net current assets (liabilities)		<u>(2,321)</u>	<u>(5,044)</u>
Total assets less current liabilities		<u>80</u>	<u>207</u>
Total net assets (liabilities)		<u>80</u>	<u>207</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		79	206
Shareholders' funds		<u>80</u>	<u>207</u>

- For the year ending 31 August 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 10 August 2016

And signed on their behalf by:

Mark Beddis, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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

	£
Cost	
At 1 September 2014	8,200
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>8,200</u>
Amortisation	
At 1 September 2014	6,150
Charge for the year	2,050
On disposals	-
At 31 August 2015	<u>8,200</u>
Net book values	
At 31 August 2015	<u>0</u>
At 31 August 2014	<u>2,050</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	6,532
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2015	<u>6,532</u>
Depreciation	
At 1 September 2014	3,331
Charge for the year	800
On disposals	-
At 31 August 2015	<u>4,131</u>
Net book values	
At 31 August 2015	<u>2,401</u>

At 31 August 2014

3,201

4 Debtors

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	3,300	7,219

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

6 Transactions with directors

Name of director receiving advance or credit:	Mark Beddis
Description of the transaction:	Advances to director
Balance at 1 September 2014:	£ 7,219
Advances or credits made:	-
Advances or credits repaid:	£ 4,579
Balance at 31 August 2015:	<u>£ 2,640</u>

The director had a 3% interest per annum loan during the year.

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