Registered Number 08243111

AMANI ADVISORS & CONTRACTORS LTD

Abbreviated Accounts

31 October 2015

AMANI ADVISORS & CONTRACTORS LTD **Registered Number 08243111**

Abbreviated Balance Sheet as at 31 October 2015

	Notes	*2015*	*2014*
		€	€
Current assets			
Debtors		2,093	18,119
Cash at bank and in hand		26,833	3,726
		28,926	21,845
Creditors: amounts falling due within one year		(3,365)	(4,217)
Net current assets (liabilities)		25,561	17,628
Total assets less current liabilities		25,561	17,628
Total net assets (liabilities)		25,561	17,628
Capital and reserves			
Called up share capital	2	120	120
Profit and loss account		25,441	17,508
Shareholders' funds		25,561	17,628

- For the year ending 31 October 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 25 July 2016

And signed on their behalf by:
Simon Ritson, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Other accounting policies
Compliance with and departure from 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).

The company has not disclosed the ultimate controlling party which is a requirement of the Financial Reporting Standard for Smaller Entities (effective April 2008). This is a departure from the accounting standard. The director is of the opinion that the non disclosure of this information does not affect the truth and fairness of the financial statements.

Turnover

Turnover represents amounts derived from the principal activity of the company.

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into euros at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into euros at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

2 Called Up Share Capital

Authorised
1,000,000 Ordinary shares of £1 each 2015: €1,000,000 2014: €1,000,000

Allotted, called up and fully paid
100 Ordinary shares of £1 each 2015: €120 2014: €120

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