

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

AME (North West) Ltd

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for the Year Ended 31 December 2013

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DIRECTORS:

Peter Atherton
Sharon Maguire

REGISTERED OFFICE:

Landmark House
43-45 Merton Road
Bootle
Merseyside
L20 7AP

REGISTERED NUMBER:

08332311 (England and Wales)

ACCOUNTANTS:

Craig Callum Associates Ltd
Landmark House
43-45 Merton Road
Bootle
Liverpool
Merseyside
L20 7AP

Abbreviated Balance Sheet
31 December 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		11,505
CURRENT ASSETS			
Debtors		1,338	
Cash at bank		18,448	
		<u>19,786</u>	
CREDITORS			
Amounts falling due within one year		<u>24,742</u>	
NET CURRENT LIABILITIES			<u>(4,956)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			6,549
PROVISIONS FOR LIABILITIES			<u>907</u>
NET ASSETS			<u><u>5,642</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>5,542</u>
SHAREHOLDERS' FUNDS			<u><u>5,642</u></u>

The company is entitled to exemption from audit under Section 477 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 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.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 September 2014 and were signed on its behalf by:

Peter Atherton - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
Additions	15,340
At 31 December 2013	<u>15,340</u>
DEPRECIATION	
Charge for year	3,835
At 31 December 2013	<u>3,835</u>
NET BOOK VALUE	
At 31 December 2013	<u>11,505</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

4. **DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the year ended 31 December 2013:

	£
Peter Atherton	
Balance outstanding at start of year	-
Amounts repaid	(11,481)
Balance outstanding at end of year	<u>(11,481)</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.