

Registered Number: 08887077

England and Wales

A M Consultants (Hereford) Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 29 February 2016

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A M Consultants (Hereford) Ltd
Accountants' Report
For the period ended 29 February 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 29 February 2016 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vickers Reynolds & Co (Stourbridge) Ltd

A M Consultants (Hereford) Ltd
Abbreviated Balance Sheet
As at 29 February 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	5,500	5,500
		5,500	5,500
Current assets			
Cash at bank and in hand		10,443	10,340
		10,443	10,340
Creditors: amounts falling due within one year		(14,845)	(15,340)
Net current liabilities		(4,402)	(5,000)
Total assets less current liabilities		1,098	500
Net assets		1,098	500
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		1,097	499
Shareholders funds		1,098	500

For the period ended 29 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Aaron Moseley Director

Date approved by the board: 05 October 2016

A M Consultants (Hereford) Ltd
Notes to the Abbreviated Financial Statements
For the period ended 29 February 2016

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

2 Tangible fixed assets

Tangible fixed assets

Cost or valuation

	£
At 01 March 2015	5,500
At 29 February 2016	5,500

Net book values

At 29 February 2016	5,500
At 28 February 2015	5,500

3 Share capital

	2016	2015
Allotted called up and fully paid	£	£
1 Class A share of £1.00 each	1	1
	1	1

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.