

Registered Number 08902030

AMP COMPUTER CONSULTANCY LIMITED

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		£
Fixed assets		
Tangible assets	2	3,244
		<u>3,244</u>
Current assets		
Cash at bank and in hand		12,235
		<u>12,235</u>
Creditors: amounts falling due within one year		<u>(13,329)</u>
Net current assets (liabilities)		<u>(1,094)</u>
Total assets less current liabilities		<u>2,150</u>
Provisions for liabilities		<u>(649)</u>
Total net assets (liabilities)		<u><u>1,501</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		1,401
Shareholders' funds		<u><u>1,501</u></u>

- For the year ending 28 February 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 18 November 2015

And signed on their behalf by:

A M Price, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****ACCOUNTING CONVENTION**

These accounts have been prepared under the Historical Cost Convention.

ACCOUNTING STANDARDS

These accounts have been prepared in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents the net invoiced sales exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets as follows:-

Office equipment, furniture, fixtures & fittings - 25% per annum

Other accounting policies**DEFERRED TAXATION**

In accordance with FRS19, provision is made in respect of all material timing differences, and deferred tax assets are recognised to the extent that they are regarded as recoverable.

2 Tangible fixed assets

	£
Cost	
Additions	4,325
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>4,325</u>
Depreciation	
Charge for the year	1,081
On disposals	-
At 28 February 2015	<u>1,081</u>
Net book values	
At 28 February 2015	<u><u>3,244</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

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