Registered Number 09207617

PROJECT AMS LIMITED

Abbreviated Accounts

30 September 2015

PROJECT AMS LIMITED **Registered Number 09207617**

Abbreviated Balance Sheet as at 30 September 2015

	Notes	2015
		£
Called up share capital not paid		-
Current assets		
Stocks		-
Debtors	2	17,982
Investments		-
Cash at bank and in hand		6,083
		24,065
Prepayments and accrued income		-
Creditors: amounts falling due within one year		(23,965)
Net current assets (liabilities)		100
Total assets less current liabilities		100
Total net assets (liabilities)		100
Capital and reserves		
Called up share capital	3	100
Profit and loss account		0
Shareholders' funds		100

- For the year ending 30 September 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 1 June 2016

And signed on their behalf by:
ALEX SUMMERS, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Debtors

	2015
	£
Debtors include the following amounts due after more than one year	0

Included within Debtors is a Loan to the Director of £8,991.

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
100 Ordinary shares of £1 each	100

4 Transactions with directors

Name of director receiving advance or credit:	ALEX SUMMERS
Description of the transaction:	SHORT TERM LOAN
Balance at 8 September 2014:	-
Advances or credits made:	£ 8,991
Advances or credits repaid:	£ 0
Balance at 30 September 2015:	£ 8,991

Fully repaid post year end.