

Registered Number NI615764

ADVANCED POWER MANAGEMENT SERVICES LIMITED

Abbreviated Accounts

31 December 2014

ADVANCED POWER MANAGEMENT SERVICES LIMITED**Abbreviated Balance Sheet as at 31 December 2014****Registered Number NI615764**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1,456	1,041
		<u>1,456</u>	<u>1,041</u>
Current assets			
Stocks		-	1,600
Debtors		8,215	1,268
Cash at bank and in hand		34,626	31,605
		<u>42,841</u>	<u>34,473</u>
Creditors: amounts falling due within one year		<u>(7,620)</u>	<u>(10,359)</u>
Net current assets (liabilities)		<u>35,221</u>	<u>24,114</u>
Total assets less current liabilities		<u>36,677</u>	<u>25,155</u>
Provisions for liabilities		<u>(499)</u>	<u>(208)</u>
Total net assets (liabilities)		<u>36,178</u>	<u>24,947</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		36,177	24,946
Shareholders' funds		<u>36,178</u>	<u>24,947</u>

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Patrick Malcolmson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

Turnover policy

Turnover represents the total invoice value, excluding VAT, of sales made during the year

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:-

Office equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	1,041
Additions	701
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>1,742</u>
Depreciation	
At 1 January 2014	-
Charge for the year	286
On disposals	-
At 31 December 2014	<u>286</u>
Net book values	
At 31 December 2014	<u>1,456</u>
At 31 December 2013	<u>1,041</u>

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