

Registered Number SC123992

AMCO CAPITAL LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

Notes 30/09/2014 31/03/2013

		£	£
Fixed assets			
Tangible assets	2	160	160
Investments		-	-
		<u>160</u>	<u>160</u>
Current assets			
Debtors		65,000	508,250
Cash at bank and in hand		437,965	535
		<u>502,965</u>	<u>508,785</u>
Creditors: amounts falling due within one year		(760)	(640)
Net current assets (liabilities)		<u>502,205</u>	<u>508,145</u>
Total assets less current liabilities		<u>502,365</u>	<u>508,305</u>
Total net assets (liabilities)		<u>502,365</u>	<u>508,305</u>
Capital and reserves			
Called up share capital		191,000	191,000
Profit and loss account		311,365	317,305
Shareholders' funds		<u>502,365</u>	<u>508,305</u>

- For the year ending 30 September 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 12 June 2015

And signed on their behalf by:

G J Deans, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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 Tangible fixed assets

	£
Cost	
At 1 April 2013	915
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>915</u>
Depreciation	
At 1 April 2013	755
Charge for the year	-
On disposals	-
At 30 September 2014	<u>755</u>
Net book values	
At 30 September 2014	<u>160</u>
At 31 March 2013	<u>160</u>

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