

AAMCI CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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For The Year Ended 31 March 2016

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AAMCI CONSULTING LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2016

DIRECTORS: A McIntosh
A McD McIntosh

SECRETARY: A McD McIntosh

REGISTERED OFFICE: 25 Struan Gardens
Cathcart
Glasgow
G44 3BW

REGISTERED NUMBER: SC245614

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

ABBREVIATED BALANCE SHEET
31 March 2016

| | Notes | 31.3.16 £ | £ | 31.3.15 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 1,782 | | 700 |
| CURRENT ASSETS | | | | | |
| Debtors | | 4,352 | | 2,429 | |
| Cash at bank | | <u>77,387</u> | | <u>72,401</u> | |
| | | 81,739 | | 74,830 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>44,414</u> | | <u>25,827</u> | |
| NET CURRENT ASSETS | | | <u>37,325</u> | | <u>49,003</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>39,107</u> | | <u>49,703</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | <u>39,007</u> | | <u>49,603</u> |
| SHAREHOLDERS' FUNDS | | | <u>39,107</u> | | <u>49,703</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13 September 2016 and were signed on its behalf by:

A McIntosh - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2016

1. ACCOUNTING POLICIES**Accounting convention**

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

Turnover

Turnover comprises the value of services supplied by the company in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

| | |
|-----------------------|---------------------------|
| Fixtures and fittings | - 25% on reducing balance |
| Computer equipment | - 33% on cost |

Pension costs and other post-retirement benefits

The company makes contributions to the director's personal pension scheme. Contributions payable to the director's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|--------------------|
| COST | |
| At 1 April 2015 | 3,194 |
| Additions | 1,923 |
| Disposals | <u>(1,969)</u> |
| At 31 March 2016 | <u>3,148</u> |
| DEPRECIATION | |
| At 1 April 2015 | 2,494 |
| Charge for year | 536 |
| Eliminated on disposal | <u>(1,664)</u> |
| At 31 March 2016 | <u>1,366</u> |
| NET BOOK VALUE | |
| At 31 March 2016 | <u>1,782</u> |
| At 31 March 2015 | <u>700</u> |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 31.3.16 £ | 31.3.15 £ |
|---------|----------|-------------------|--------------|--------------|
| 100 | Ordinary | £1 | <u>100</u> | <u>100</u> |

4. CONTROL

During the year and the previous year the company was under the control of A McIntosh and a member of her close family.

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.