

AAMCI CONSULTING LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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For The Year Ended 31 March 2014

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AAMCI CONSULTING LIMITED

COMPANY INFORMATION
For The Year Ended 31 March 2014

DIRECTORS: Mrs A McIntosh
A McIntosh

SECRETARY: A 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 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		539		720
CURRENT ASSETS					
Debtors		3,415		14,092	
Cash at bank		<u>56,834</u>		<u>47,557</u>	
		60,249		61,649	
CREDITORS					
Amounts falling due within one year		<u>24,820</u>		<u>29,029</u>	
NET CURRENT ASSETS			<u>35,429</u>		<u>32,620</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>35,968</u>		<u>33,340</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>35,868</u>		<u>33,240</u>
SHAREHOLDERS' FUNDS			<u>35,968</u>		<u>33,340</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 4 September 2014 and were signed on its behalf by:

Mrs A McIntosh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 March 2014

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 April 2008).

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 operates a defined contribution pension scheme. Contributions payable to the company'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 2013	2,891
Additions	590
Disposals	(775)
At 31 March 2014	<u>2,706</u>
DEPRECIATION	
At 1 April 2013	2,171
Charge for year	771
Eliminated on disposal	(775)
At 31 March 2014	<u>2,167</u>
NET BOOK VALUE	
At 31 March 2014	<u>539</u>
At 31 March 2013	<u>720</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
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 Mrs 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.