

Registered number  
03833522

Amadeal Limited

Abbreviated Accounts

31 August 2014

**Amadeal Limited****Registered number:** 03833522**Abbreviated Balance Sheet****as at 31 August 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	1,520	1,845
<b>Current assets</b>			
Stocks		166,783	129,868
Debtors		103,181	70,264
Cash at bank and in hand		33,129	31,738
		<u>303,093</u>	<u>231,870</u>
<b>Creditors: amounts falling due within one year</b>		<u>(132,395)</u>	<u>(133,510)</u>
<b>Net current assets</b>		170,698	98,360
<b>Net assets</b>		<u>172,218</u>	<u>100,205</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		172,118	100,105
<b>Shareholders' funds</b>		<u>172,218</u>	<u>100,205</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Hugh Smith

Director

Approved by the board on 29 May 2015

## 1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% straight line
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Stock is valued at the lower of cost and net realisable value.

## £

At 1 September 2013	6,570
At 31 August 2014	<u>6,570</u>

At 1 September 2013	4,725
Charge for the year	325
At 31 August 2014	5,050

At 31 August 2014	1,520
At 31 August 2013	1,845

2013  
£

Ordinary shares	£1 each	100	100	100
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