

**AMEECO ACCOUNTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

AMEECO ACCOUNTANCY

Chartered Management Accountants

5 Highcroft Road
HEMEL HEMPSTEAD
HERTS
HP3 0BU

AMEECO ACCOUNTANCY LIMITED
Company No. 03935202
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		5,186		3,686	
Cash at bank and in hand		258		240	
		5,444		3,926	
Creditors: Amounts Falling Due Within One Year		(28,276)		(27,441)	
NET CURRENT ASSETS (LIABILITIES)			(22,832)		(23,515)
TOTAL ASSETS LESS CURRENT LIABILITIES			(22,832)		(23,515)
NET ASSETS			(22,832)		(23,515)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and Loss Account			(22,834)		(23,517)
SHAREHOLDERS' FUNDS			(22,832)		(23,515)

AMEECO ACCOUNTANCY LIMITED
Company No. 03935202
Abbreviated Balance Sheet (continued) 31 December 2015

For the year ending 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Andrew MEEMADUMA

29th September 2016

AMEECO ACCOUNTANCY LIMITED
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight Line
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2 . Tangible Assets

	Total
Cost	£
As at 1 January 2015	8,143
As at 31 December 2015	8,143
Depreciation	
As at 1 January 2015	8,143
As at 31 December 2015	8,143
Net Book Value	
As at 31 December 2015	-
As at 1 January 2015	-

3 . Share Capital

	Value	Number	2015	2014
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	2	2	2

4 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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