
Company registration number:04295599

AMA LABELS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 September 2014

AMA LABELS LIMITED**BALANCE SHEET****AS AT 30 September 2014**

	Notes	£	2014	£	£	2013	£
FIXED ASSETS							
Tangible assets	2			220,319			201,432
				<u>220,319</u>			<u>201,432</u>
CURRENT ASSETS							
Debtors		30,840			32,074		
Cash at bank and in hand		60,151			61,597		
		<u>90,991</u>			<u>93,671</u>		
CREDITORS							
Amounts falling due within one year		<u>(112,707)</u>			<u>(122,812)</u>		
NET CURRENT ASSETS				<u>(21,716)</u>			<u>(29,141)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				198,603			172,291
Creditors falling due after one year				(140,687)			(120,403)
NET ASSETS				<u>57,916</u>			<u>51,888</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				57,816			51,788
SHAREHOLDERS FUNDS				<u>57,916</u>			<u>51,888</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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008). Approved by the board of directors on 2 December 2014 and signed on its behalf.

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M G Knight - Director

2 December 2014

The annexed notes form part of these financial statements.

AMA LABELS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Statement of cashflow

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax made during the year.

Fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computers - 25% per annum of cost

Fixtures and Fittings - 25% per annum of cost

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	216,844
Additions	25,460
At end of period	<u>242,304</u>
<i>Depreciation</i>	
At start of period	15,412
Provided during the period	6,573
At end of period	<u>21,985</u>
<i>Net Book Value</i>	
At start of period	<u>201,432</u>
At end of period	<u>220,319</u>

3. Share capital

Allotted, issued and fully paid

2014	2013
£	£

Ordinary shares of £1 each	100	100
Total issued share capital	100	100

4. **Ultimate controlling party**
The company is controlled by Mr. MG Knight due to his day to day management of the company and majority shareholding.

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.