

Registered Number 04479660

AMA GENERIC LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	394,971	395,835
		<u>394,971</u>	<u>395,835</u>
Current assets			
Debtors		1,756	3,567
Cash at bank and in hand		3,199	5,467
		<u>4,955</u>	<u>9,034</u>
Creditors: amounts falling due within one year		(37,862)	(45,049)
Net current assets (liabilities)		<u>(32,907)</u>	<u>(36,015)</u>
Total assets less current liabilities		<u>362,064</u>	<u>359,820</u>
Creditors: amounts falling due after more than one year		(274,360)	(274,360)
Total net assets (liabilities)		<u>87,704</u>	<u>85,460</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		86,704	84,460
Shareholders' funds		<u>87,704</u>	<u>85,460</u>

- For the year ending 31 March 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 accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 December 2014

And signed on their behalf by:

N Prakash, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax

Tangible assets depreciation policy

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	432,976
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>432,976</u>
Depreciation	
At 1 April 2013	37,141
Charge for the year	864
On disposals	-
At 31 March 2014	<u>38,005</u>
Net book values	
At 31 March 2014	<u><u>394,971</u></u>
At 31 March 2013	<u><u>395,835</u></u>

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the Companies Act 2006.