

**Abbreviated Unaudited Accounts for the Year Ended 28 February 2015**

**for**

**Ammique Limited**

**Contents of the Abbreviated Accounts  
for the Year Ended 28 February 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Ammique Limited**

**Company Information  
for the Year Ended 28 February 2015**

**DIRECTORS:**

C J Greenhalgh  
Mrs M C Greenhalgh

**REGISTERED OFFICE:**

10 - 12 Silver Street  
Midsomer Norton  
Bath  
BA3 2EX

**REGISTERED NUMBER:**

04999119 (England and Wales)

**ACCOUNTANTS:**

Zig Zag Accountants & Business Advisers Limited  
14 Queen Square  
Bath  
BA1 2HN

**Abbreviated Balance Sheet**  
**28 February 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		31,687		30,407
Tangible assets	3		<u>95</u>		<u>112</u>
			31,782		30,519
<b>CURRENT ASSETS</b>					
Debtors		170		161	
Cash at bank		<u>162</u>		<u>232</u>	
		332		393	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6</u>		<u>-</u>	
<b>NET CURRENT ASSETS</b>			326		393
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			32,108		30,912
<b>CREDITORS</b>					
Amounts falling due after more than one year			244,613		239,224
<b>NET LIABILITIES</b>			<u>(212,505)</u>		<u>(208,312)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(212,605)</u>		<u>(208,412)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(212,505)</u>		<u>(208,312)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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)

**Ammique Limited (Registered number: 04999119)**

**Abbreviated Balance Sheet - continued**  
**28 February 2015**

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 15 October 2015 and were signed on its behalf by:

Mrs M C Greenhalgh - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 28 February 2015**

**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).

**Intangible fixed assets**

Amortisation is provided at the following annual rates in order to write off the assets at their estimated useful life:

Patents - 10% reducing balance

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2014	43,136
Additions	4,801
At 28 February 2015	<u>47,937</u>
<b>AMORTISATION</b>	
At 1 March 2014	12,729
Amortisation for year	3,521
At 28 February 2015	<u>16,250</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>31,687</u>
At 28 February 2014	<u>30,407</u>

Notes to the Abbreviated Accounts - continued  
for the Year Ended 28 February 2015

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2014	
and 28 February 2015	<u>11,215</u>
<b>DEPRECIATION</b>	
At 1 March 2014	11,103
Charge for year	<u>17</u>
At 28 February 2015	<u>11,120</u>
<b>NET BOOK VALUE</b>	
At 28 February 2015	<u>95</u>
At 28 February 2014	<u>112</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	1	<u>100</u>	<u>100</u>

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.