

**Registered Number 05157951**

**A & MP LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	52,638	55,269
		<u>52,638</u>	<u>55,269</u>
<b>Current assets</b>			
Debtors		80,500	20,000
Cash at bank and in hand		132,165	141,799
		<u>212,665</u>	<u>161,799</u>
<b>Creditors: amounts falling due within one year</b>		(44,240)	(48,036)
<b>Net current assets (liabilities)</b>		<u>168,425</u>	<u>113,763</u>
<b>Total assets less current liabilities</b>		<u>221,063</u>	<u>169,032</u>
<b>Total net assets (liabilities)</b>		<u>221,063</u>	<u>169,032</u>
<b>Capital and reserves</b>			
Called up share capital	3	5	5
Profit and loss account		221,058	169,027
<b>Shareholders' funds</b>		<u>221,063</u>	<u>169,032</u>

- For the year ending 30 June 2016 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 21 March 2017

And signed on their behalf by:

**A Pouyiouros, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

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

Land and buildings - at varying rates on cost.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	65,793
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>65,793</u>
<b>Depreciation</b>	
At 1 July 2015	10,524
Charge for the year	2,631
On disposals	-
At 30 June 2016	<u>13,155</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>52,638</u></u>
At 30 June 2015	<u><u>55,269</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
2 Ordinary shares of £1 each	2	2
1 A Ordinary share of £1 each	1	1
1 B Ordinary share of £1 each	1	1
1 C Ordinary shares of £1 each	1	1

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