

AMERIAL LIMITED

**Company Registration Number:
05436719 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 May 2014

End date: 30 April 2015

AMERIAL LIMITED

Abbreviated Balance sheet

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Fixed assets			
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:		732	36,986
Cash at bank and in hand:		73,861	43,028
Total current assets:		<u>74,593</u>	<u>80,014</u>
Creditors: amounts falling due within one year:		<u>(62,342)</u>	<u>(68,033)</u>
Net current assets (liabilities):		<u>12,251</u>	<u>11,981</u>
Total assets less current liabilities:		12,251	11,981
Total net assets (liabilities):		<u><u>12,251</u></u>	<u><u>11,981</u></u>

The notes form part of these financial statements

AMERIAL LIMITED

Balance sheet continued

As at 30 April 2015

	<i>Notes</i>	<i>2015</i> £	<i>2014</i> £
Capital and reserves			
Called up share capital:	2	2	2
Profit and loss account:		12,249	11,979
Shareholders funds:		12,251	11,981

For the year ending 30 April 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

The financial statements were approved by the Board of Directors on 28 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Robin Simon Johnson
Status: Director

The notes form part of these financial statements

AMERIAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The Company's financial statements have been prepared on a going concern basis in accordance with applicable accounting standards, specifically Financial Reporting Standard for Smaller Entities, and under the historical cost convention.

Turnover policy

Turnover, which was derived exclusively in the UK, represents the amounts receivable in the ordinary course of business for services provided on an accruals basis after deducting value added and similar taxes.

AMERIAL LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 April 2015

2. Called up share capital

Allotted, called up and paid

Previous period

2014

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	2	1.00	2
Preference shares:			0
Total share capital (£):			2

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.