

Registered Number 06444495

AML CCTV LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	27,225	39,445
		<u>27,225</u>	<u>39,445</u>
Current assets			
Debtors		151,122	33,483
Cash at bank and in hand		204	14,983
		<u>151,326</u>	<u>48,466</u>
Creditors: amounts falling due within one year		(125,744)	(40,214)
Net current assets (liabilities)		<u>25,582</u>	<u>8,252</u>
Total assets less current liabilities		<u>52,807</u>	<u>47,697</u>
Creditors: amounts falling due after more than one year		(29,492)	(30,937)
Total net assets (liabilities)		<u>23,315</u>	<u>16,760</u>
Capital and reserves			
Called up share capital		4	4
Profit and loss account		23,311	16,756
Shareholders' funds		<u>23,315</u>	<u>16,760</u>

- For the year ending 31 December 2013 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 4 September 2014

And signed on their behalf by:

M Holland, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013**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.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	52,382
Additions	-
Disposals	(11,836)
Revaluations	-
Transfers	-
At 31 December 2013	<u>40,546</u>
Depreciation	
At 1 January 2013	12,937
Charge for the year	9,465
On disposals	(9,081)
At 31 December 2013	<u>13,321</u>
Net book values	
At 31 December 2013	<u>27,225</u>
At 31 December 2012	<u>39,445</u>

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