

Registered Number 06728490

A M INSTRUMENTATION LIMITED

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	38,959	25,712
		<u>38,959</u>	<u>25,712</u>
Current assets			
Stocks		40,000	40,000
Debtors		173,546	223,055
Cash at bank and in hand		116,921	10,144
		<u>330,467</u>	<u>273,199</u>
Creditors: amounts falling due within one year		<u>(50,732)</u>	<u>(69,931)</u>
Net current assets (liabilities)		<u>279,735</u>	<u>203,268</u>
Total assets less current liabilities		<u>318,694</u>	<u>228,980</u>
Creditors: amounts falling due after more than one year		<u>(98,547)</u>	<u>(18,413)</u>
Total net assets (liabilities)		<u>220,147</u>	<u>210,567</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		220,146	210,566
Shareholders' funds		<u>220,147</u>	<u>210,567</u>

- For the year ending 31 October 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 9 July 2015

And signed on their behalf by:

Matt Harford, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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

Turnover represents the invoiced value of sales, excluding VAT.

Tangible assets depreciation policy

Fixed Assets are amortised at rates calculated to write off the cost of each asset on a reducing asset value at a rate of 25% per annum.

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	62,339
Additions	26,234
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	<u>88,573</u>
Depreciation	
At 1 November 2013	36,627
Charge for the year	12,987
On disposals	-
At 31 October 2014	<u>49,614</u>
Net book values	
At 31 October 2014	<u>38,959</u>
At 31 October 2013	<u>25,712</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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