Registered Number 07081564

AMP DEFENCE CONSULTING LIMITED

Abbreviated Accounts

31 December 2012

AMP DEFENCE CONSULTING LIMITED **Registered Number 07081564**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	7,331	8,264
		7,331	8,264
Current assets			
Debtors		922	9,510
Cash at bank and in hand		17,812	38,518
		18,734	48,028
Creditors: amounts falling due within one year		(20,251)	(17,428)
Net current assets (liabilities)		(1,517)	30,600
Total assets less current liabilities		5,814	38,864
Accruals and deferred income		(291)	(310)
Total net assets (liabilities)		5,523	38,554
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		5,423	38,454
Shareholders' funds		5,523	38,554

- For the year ending 31 December 2012 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 19 September 2013

And signed on their behalf by:
A M PARTINGTON, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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.

Going concern

The directors have taken into account the guidance given by the Financial Reporting Council in "Going Concern and Liquidity Risk : Guidance for Directors of UK Companies (October 2009)". The directors believe that the company will be able to maintain positive cash flows for the foreseeable future. As a result the going concern basis of accounting has been adopted.

Turnover policy
Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures and fitttings - 10% and 15% straight line
Office equipment - 25% straight line

Other accounting policies
Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2 **Tangible fixed assets**

	£
Cost	
At 1 January 2012	10,503
Additions	391
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	10,894
Depreciation	
At 1 January 2012	2,239
Charge for the year	1,324
On disposals	-
At 31 December 2012	3,563
Net book values	
At 31 December 2012	7,331
At 31 December 2011	8,264

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2012	*2011*
	£	£
100 Ordinary shares of £1 each	100	100

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