

RECEIVED 18 AUG 2014

Registered number: 07081564

---

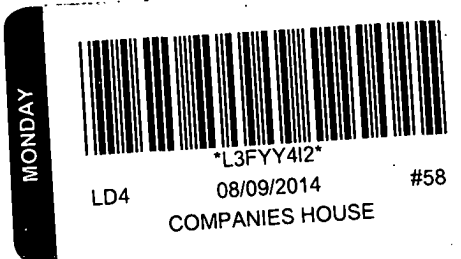
**AMP DEFENCE CONSULTING LIMITED**

---

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**



**AMP DEFENCE CONSULTING LIMITED**  
**REGISTERED NUMBER: 07081564**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 DECEMBER 2013**

	Note	£	2013 £	£	2012 £
<b>FIXED ASSETS</b>					
Tangible assets	2		6,493		7,330
<b>CURRENT ASSETS</b>					
Debtors		297		923	
Cash at bank		13,263		17,812	
		<u>13,560</u>		<u>18,735</u>	
<b>CREDITORS: amounts falling due within one year</b>		<u>(12,366)</u>		<u>(20,251)</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>1,194</u>		<u>(1,516)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,687</u>		<u>5,814</u>
<b>PROVISIONS FOR LIABILITIES</b>					
Deferred tax			(294)		(291)
<b>NET ASSETS</b>			<u>7,393</u>		<u>5,523</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>7,293</u>		<u>5,423</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,393</u>		<u>5,523</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 June 2014.



**A M Partington**  
Director

The notes on pages 2 to 3 form part of these financial statements.

---

## AMP DEFENCE CONSULTING LIMITED

---

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

---

#### 1. ACCOUNTING POLICIES

##### 1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

##### 1.2 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.

##### 1.3 Turnover

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.

##### 1.4 Tangible fixed assets and depreciation

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 & fittings	-	10% and 15% straight line
Office equipment	-	25% straight line

##### 1.5 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.

---

AMP DEFENCE CONSULTING LIMITED

---

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2013

---

2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 January 2013	10,893
Additions	515
Disposals	(50)
	<hr/>
At 31 December 2013	11,358
	<hr/>
<b>Depreciation</b>	
At 1 January 2013	3,563
Charge for the year	1,341
On disposals	(39)
	<hr/>
At 31 December 2013	4,865
	<hr/>
<b>Net book value</b>	
At 31 December 2013	6,493
	<hr/>
At 31 December 2012	7,330
	<hr/>

3. SHARE CAPITAL

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>