

**Abbreviated Unaudited Accounts for the Year Ended 30 November 2016**

**for**

**AMP Heavy Plant Engineering Ltd**

**Contents of the Abbreviated Accounts**  
**for the Year Ended 30 November 2016**

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**AMP Heavy Plant Engineering Ltd**  
**Company Information**  
**for the Year Ended 30 November 2016**

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**DIRECTORS:** A Moore  
Mrs M Duckworth

**SECRETARY:** A Moore

**REGISTERED OFFICE:** 32 Eastfield Avenue  
Knottingley  
Leeds  
West Yorkshire  
WF11 0JW

**REGISTERED NUMBER:** 07451122 (England and Wales)

**ACCOUNTANTS:** Sochall Smith Limited  
4 Park Square  
Newton Chambers Road  
Chapelton  
Sheffield  
South Yorkshire  
S35 2PH

**Abbreviated Balance Sheet**  
**30 November 2016**

	Notes	30.11.16 £	£	30.11.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		<b>28,361</b>		38,632
Investments	3		<b>80,000</b>		80,000
			<b>108,361</b>		118,632
<b>CURRENT ASSETS</b>					
Stocks		<b>18,181</b>		19,635	
Debtors		<b>94,230</b>		44,799	
Cash at bank and in hand		<b>2,311</b>		40,724	
		<b>114,722</b>		105,158	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>92,165</b>		98,919	
<b>NET CURRENT ASSETS</b>			<b>22,557</b>		6,239
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>130,918</b>		124,871
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		<b>1</b>		1
Profit and loss account			<b>130,917</b>		124,870
<b>SHAREHOLDERS' FUNDS</b>			<b>130,918</b>		124,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 July 2017 and were signed on its behalf by:

A Moore - Director

**Notes to the Abbreviated Accounts  
for the Year Ended 30 November 2016**

**1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 December 2015	58,018
Additions	3,000
Disposals	(5,440)
At 30 November 2016	<u>55,578</u>
<b>DEPRECIATION</b>	
At 1 December 2015	19,386
Charge for year	9,452
Eliminated on disposal	(1,621)
At 30 November 2016	<u>27,217</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>28,361</u>
At 30 November 2015	<u>38,632</u>

**3. FIXED ASSET INVESTMENTS**

	<b>Investments other than loans £</b>
<b>COST</b>	
At 1 December 2015 and 30 November 2016	<u>80,000</u>
<b>NET BOOK VALUE</b>	
At 30 November 2016	<u>80,000</u>
At 30 November 2015	<u>80,000</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 30 November 2016**

**3. FIXED ASSET INVESTMENTS - continued**

The company's investments at the Balance Sheet date in the share capital of companies include the following:

**Leggett Engineering Limited**

Nature of business: Crane repairers

Class of shares:	% holding		
Ordinary	100.00	<b>30.6.16</b>	30.6.15
		£	£
Aggregate capital and reserves		<b>131,226</b>	72,061
Profit for the year		<b><u>59,265</u></b>	<u>51,623</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>30.11.16</b>	30.11.15
			£	£
1	Ordinary	£1	<b><u>1</u></b>	<u>1</u>

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.