

Registered Number 07630998

AMPDEAN LTD

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	540,139	556,854
		<u>540,139</u>	<u>556,854</u>
Creditors: amounts falling due within one year		(240)	(240)
Net current assets (liabilities)		<u>(240)</u>	<u>(240)</u>
Total assets less current liabilities		<u>539,899</u>	<u>556,614</u>
Creditors: amounts falling due after more than one year		(575,600)	(575,347)
Total net assets (liabilities)		<u>(35,701)</u>	<u>(18,733)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(35,801)	(18,833)
Shareholders' funds		<u>(35,701)</u>	<u>(18,733)</u>

- For the year ending 31 May 2015 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 22 February 2016

And signed on their behalf by:

Mrs A J Hoadley, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015**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.

Tangible assets depreciation policy

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

Freehold property - 2% on cost

Fixtures and fittings - 15% on cost.

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	574,911
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>574,911</u>
Depreciation	
At 1 June 2014	18,057
Charge for the year	16,715
On disposals	-
At 31 May 2015	<u>34,772</u>
Net book values	
At 31 May 2015	<u><u>540,139</u></u>
At 31 May 2014	<u><u>556,854</u></u>

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