

Registered number: 07937626

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AMF (UK) Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2016

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Prepared By:  
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THURSDAY



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COMPANIES HOUSE

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30/04/2016**

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**The company's registered number is 07937626**

Registered Number: 07937626

**BALANCE SHEET AT 30/04/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	26,441	817
<b>CURRENT ASSETS</b>			
Debtors (amounts falling due within one year)		15,830	30,727
Cash at bank and in hand		34,167	36,250
		49,997	66,977
<b>CREDITORS: Amounts falling due within one year</b>		58,404	54,763
<b>NET CURRENT (LIABILITIES) / ASSETS</b>		(8,407)	12,214
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		18,034	13,031
<b>CREDITORS: Amounts falling due after more than one year</b>	3	17,111	-
<b>PROVISIONS FOR LIABILITIES</b>		-	163
<b>NET ASSETS</b>		923	12,868
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	181	181
Profit and loss account		742	12,687
<b>SHAREHOLDERS' FUNDS</b>		923	12,868

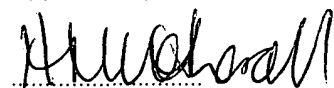
For the year ending 30/04/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 27/10/2016 and signed on their behalf by



Mrs H M Wetherall

Director

**NOTES TO THE ACCOUNTS  
FOR THE YEAR ENDED 30/04/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

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

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	straight line 20-33%
Motor Cars	straight line 20%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Equipment	Motor Cars	Total
	£	£	£
<b>Cost</b>			
At 01/05/2015	2,026	-	2,026
Additions	783	32,000	32,783
At 30/04/2016	<u>2,809</u>	<u>32,000</u>	<u>34,809</u>
<b>Depreciation</b>			
At 01/05/2015	1,209	-	1,209
For the year	759	6,400	7,159
At 30/04/2016	<u>1,968</u>	<u>6,400</u>	<u>8,368</u>
<b>Net Book Amounts</b>			
At 30/04/2016	<u>841</u>	<u>25,600</u>	<u>26,441</u>
At 30/04/2015	<u>817</u>	<u>-</u>	<u>817</u>

The net book value of motor vehicles includes £25,600 (2015: Nil) in respect of assets held under finance leases.

## 3. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Other creditors	17,111	-
	<u>17,111</u>	<u>-</u>
<b>Included in other creditors are:</b>		
Obligations under hire purchase	17,111	-

## 4. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
100 "A" Ordinary shares of £ 1 each	100	100
81 "B" ordinary shares of £1 each of £ 1 each	81	81
	<u>181</u>	<u>181</u>

**5. CONTROLLING PARTY**

During the two years ended 30 April 2016, Mrs H Wetherall together with members of her close family, controlled 100% of the issued share capital of the company.