

Registered Number 08233579

AOM ELECTRONICS LTD

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	7,000	8,000
Tangible assets	3	385	605
		<u>7,385</u>	<u>8,605</u>
Current assets			
Cash at bank and in hand		23,765	16,129
		<u>23,765</u>	<u>16,129</u>
Creditors: amounts falling due within one year		(24,603)	(22,318)
Net current assets (liabilities)		<u>(838)</u>	<u>(6,189)</u>
Total assets less current liabilities		<u>6,547</u>	<u>2,416</u>
Total net assets (liabilities)		<u>6,547</u>	<u>2,416</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		6,447	2,316
Shareholders' funds		<u>6,547</u>	<u>2,416</u>

- For the year ending 30 September 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 17 June 2016

And signed on their behalf by:

A O Mbanefo, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

Turnover policy

Turnover represents net invoiced sale of services.

Tangible assets depreciation policy

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

Plane & Machinery - 20% on cost

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>10,000</u>
Amortisation	
At 1 October 2014	2,000
Charge for the year	1,000
On disposals	-
At 30 September 2015	<u>3,000</u>
Net book values	
At 30 September 2015	<u>7,000</u>
At 30 September 2014	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	1,100
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>1,100</u>
Depreciation	
At 1 October 2014	495
Charge for the year	220
On disposals	-
At 30 September 2015	<u>715</u>
Net book values	
At 30 September 2015	<u>385</u>
At 30 September 2014	<u>605</u>

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