

**Registered Number 08233579**

**AOM ELECTRONICS LTD**

**Abbreviated Accounts**

**30 September 2016**

## Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	6,000	7,000
Tangible assets	3	165	385
		<u>6,165</u>	<u>7,385</u>
<b>Current assets</b>			
Cash at bank and in hand		28,105	23,765
		<u>28,105</u>	<u>23,765</u>
<b>Creditors: amounts falling due within one year</b>		(28,532)	(24,603)
<b>Net current assets (liabilities)</b>		<u>(427)</u>	<u>(838)</u>
<b>Total assets less current liabilities</b>		<u>5,738</u>	<u>6,547</u>
<b>Total net assets (liabilities)</b>		<u>5,738</u>	<u>6,547</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		5,638	6,447
<b>Shareholders' funds</b>		<u>5,738</u>	<u>6,547</u>

- For the year ending 30 September 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 28 June 2017

And signed on their behalf by:

**A O Mbanefo, Director**

**Notes to the Abbreviated Accounts for the period ended 30 September 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Plant & Equipment - 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**

	£
<b>Cost</b>	
At 1 October 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>10,000</u>
<b>Amortisation</b>	
At 1 October 2015	3,000
Charge for the year	1,000
On disposals	-
At 30 September 2016	<u>4,000</u>
<b>Net book values</b>	
At 30 September 2016	<u>6,000</u>
At 30 September 2015	<u>7,000</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 October 2015	1,100
Additions	-

Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>1,100</u>
<b>Depreciation</b>	
At 1 October 2015	715
Charge for the year	220
On disposals	-
At 30 September 2016	<u>935</u>
<b>Net book values</b>	
At 30 September 2016	<u>165</u>
At 30 September 2015	<u>385</u>

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