

Registered number
08456030

AME Resources Ltd

Abbreviated unaudited financial statements

31 January 2016

AME Resources Ltd**Registered number: 08456030****Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	669	971
Current assets			
Debtors		32,915	56,852
Cash at bank and in hand		706,806	588,930
		<u>739,721</u>	<u>645,782</u>
Creditors: amounts falling due within one year		<u>(105,411)</u>	<u>(177,581)</u>
Net current assets		634,310	468,201
Net assets		<u>634,979</u>	<u>469,172</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		634,879	469,072
Shareholder's funds		<u>634,979</u>	<u>469,172</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Ms A M Eastwood

Director

Approved by the board on 21.03.2016

AME Resources Ltd

Notes to the Abbreviated unaudited financial statements for the period ended 31 January 2016

1 Accounting policies

Basis of preparation

The unaudited financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer equipment	25% straight line
Office equipment	25% straight line

2 Tangible fixed assets

£

Cost

At 1 May 2015	1,614
At 31 January 2016	1,614

Depreciation

At 1 May 2015	643
Charge for the period	302
At 31 January 2016	945

Net book value

At 31 January 2016	669
At 30 April 2015	971

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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