

**AMETEL UK LTD**

**Company Registration Number:  
08716634 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 03rd October 2013**

**End date: 31st December 2014**

SUBMITTED

---

# **AMETEL UK LTD**

## **Company Information for the Period Ended 31st December 2014**

<b>Director:</b>	Antonio Odilo Garcia Vazquez
<b>Company secretary:</b>	ITW Asset Management Ltd
<b>Registered office:</b>	Itw Centre 3 Heath Square Boltro Road Haywards Heath West Sussex RH16 1BD
<b>Company Registration Number:</b>	08716634 (England and Wales)

---

# AMETEL UK LTD

## Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
<b>Current assets</b>			
Debtors:		85,600	-
Cash at bank and in hand:		132,672	-
<b>Total current assets:</b>		<u>218,272</u>	<u>-</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		323,512	-
<b>Net current assets (liabilities):</b>		<u>( 105,240 )</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>( 105,240 )</u>	<u>-</u>
Creditors: amounts falling due after more than one year:		40,317	-
<b>Total net assets (liabilities):</b>		<u><u>( 145,557 )</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

---

# AMETEL UK LTD

## Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	2	10,000	-
Profit and Loss account:		( 155,557 )	-
<b>Total shareholders funds:</b>		<u>( 145,557 )</u>	<u>-</u>

For the year ending 31 December 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 June 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Antonio Odilo Garcia Vazquez

Status: Director

The notes form part of these financial statements

---

# **AMETEL UK LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2014**

### **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 April 2008)

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

---

# AMETEL UK LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

### 2. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

---

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

