

Registered Number 08770799

AMPAUL SOLUTIONS LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	8,177	9,883
		<u>8,177</u>	<u>9,883</u>
Current assets			
Debtors		8,147	2,408
Cash at bank and in hand		1,579	1,094
		<u>9,726</u>	<u>3,502</u>
Net current assets (liabilities)		<u>9,726</u>	<u>3,502</u>
Total assets less current liabilities		<u>17,903</u>	<u>13,385</u>
Creditors: amounts falling due after more than one year		(4,251)	(6,010)
Total net assets (liabilities)		<u>13,652</u>	<u>7,375</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,552	7,275
Shareholders' funds		<u>13,652</u>	<u>7,375</u>

- For the year ending 30 November 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 14 July 2017

And signed on their behalf by:

Mr P Monk, Director

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

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery 25% Reducing balance

Other accounting policies

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Policies), which have been applied consistently (except as otherwise stated).

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	12,822
Additions	1,020
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>13,842</u>
Depreciation	
At 1 December 2015	2,939
Charge for the year	2,726
On disposals	-
At 30 November 2016	<u>5,665</u>
Net book values	
At 30 November 2016	<u>8,177</u>
At 30 November 2015	<u>9,883</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

100 Ordinary shares of £1 each

100

100

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