

**AMCRAFT SOFTWARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2015**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Amcraft Software Ltd
Company No. 08781605
Abbreviated Balance Sheet 30 November 2015

		30 November 2015		Period to 30 November 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		16,019		8,400	
Cash at bank and in hand		49,207		19,834	
		<hr/>		<hr/>	
		65,226		28,234	
Creditors: Amounts Falling Due Within One Year		(27,652)		(26,277)	
		<hr/>		<hr/>	
NET CURRENT ASSETS (LIABILITIES)			37,574		1,957
			<hr/>		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES			37,574		1,957
			<hr/>		<hr/>
NET ASSETS			37,574		1,957
			<hr/>		<hr/>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
Profit and Loss Account			37,573		1,956
			<hr/>		<hr/>
SHAREHOLDERS' FUNDS			37,574		1,957
			<hr/>		<hr/>

For the year ending 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Andrew Lord

19/07/2016

Amcraft Software Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

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

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Share Capital

	Value	Number	30 November 2015	Period to 30 November 2014
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	1	1	1

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.