

**AMCRAFT SOFTWARE LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

ICS Accounting

2 Mannin Way
Caton Road
Lancaster
Lancashire
LA1 3SU

Amcraft Software Ltd
Company No. 08781605
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		1,547		-
			<u>1,547</u>		<u>-</u>
CURRENT ASSETS					
Debtors		1,092		16,019	
Cash at bank and in hand		82,051		49,207	
		<u>83,143</u>		<u>65,226</u>	
Creditors: Amounts Falling Due Within One Year		(24,088)		(27,652)	
		<u>(24,088)</u>		<u>(27,652)</u>	
NET CURRENT ASSETS (LIABILITIES)			59,055		37,574
			<u>59,055</u>		<u>37,574</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			60,602		37,574
			<u>60,602</u>		<u>37,574</u>
NET ASSETS			60,602		37,574
			<u>60,602</u>		<u>37,574</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			60,601		37,573
			<u>60,601</u>		<u>37,573</u>
SHAREHOLDERS' FUNDS			60,602		37,574
			<u>60,602</u>		<u>37,574</u>

Amcraft Software Ltd
Company No. 08781605
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 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 2015).

On behalf of the board

Andrew Lord

24/08/2017

Amcraft Software Ltd
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

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 January 2015).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% straight line basis
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2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	-
Additions	2,062
As at 30 November 2016	2,062
Depreciation	
As at 1 December 2015	-
Provided during the period	515
As at 30 November 2016	515
Net Book Value	
As at 30 November 2016	1,547
As at 1 December 2015	-

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	1	1	1

4. Ultimate Controlling Party

The company's ultimate controlling party is Andrew Lord by virtue of his ownership of 100% of the issued share capital in the company.

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.