Registered Number: 08887077

**England and Wales** 

# A M Consultants (Hereford) Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 28 February 2015

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## A M Consultants (Hereford) Ltd

## Accountants' Report For the period ended 28 February 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 28 February 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Vickers Reynolds & Co (Lye) Ltd 'The Stables' **Dudley** road Lye, Stourbridge West Midlands

Registered Number: 08887077

## A M Consultants (Hereford) Ltd Abbreviated Balance Sheet As at 28 February 2015

	Notes	2015 £
Current assets		
Cash at bank and in hand		1
		1
Total assets less current liabilities		1
Net assets/liabilities		1
Capital and reserves		
Called up share capital	2	1
Shareholders funds		1

For the period ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Aaron Moseley Director

Date approved by the board: 10 November 2015

# A M Consultants (Hereford) Ltd Notes to the Abbreviated Financial Statements For the period ended 28 February 2015

### 1 Accounting Policies

### **Basis of accounting**

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

### 2 Share capital

Allotted called up and fully paid	2015
	£
1 Class A shares of £1.00 each	1
	1

1 Class A £1.00 share has been issued during the period at par for a cash consideration of £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.