

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2015

for

**AMP Electrical Design Building
Services Ltd**

**AMP Electrical Design Building
Services Ltd (Registered number: 09053118)**

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for the Year Ended 31 May 2015**

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**AMP Electrical Design Building
Services Ltd**

**Company Information
for the Year Ended 31 May 2015**

DIRECTOR:

Kate Harverye

REGISTERED OFFICE:

41 Hawkridge Drive
Manchester
M23 0GG

REGISTERED NUMBER:

09053118 (England and Wales)

ACCOUNTANTS:

Mike Egan & Co Chartered Accountants
168 Lee Lane
Horwich
Bolton
Lancashire
BL6 7AF

**AMP Electrical Design Building
Services Ltd (Registered number: 09053118)**

**Abbreviated Balance Sheet
31 May 2015**

	Notes	£
FIXED ASSETS		
Intangible assets	2	6,667
Tangible assets	3	<u>568</u>
		<u>7,235</u>
 CURRENT ASSETS		
Debtors		240
Cash at bank		<u>9,424</u>
		9,664
 CREDITORS		
Amounts falling due within one year		<u>(16,126)</u>
NET CURRENT LIABILITIES		<u>(6,462)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>773</u></u>
 CAPITAL AND RESERVES		
Called up share capital	4	1
Profit and loss account		<u>772</u>
SHAREHOLDERS' FUNDS		<u><u>773</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 June 2015 and were signed by:

Kate Harverye - Director

The notes form part of these abbreviated accounts

**AMP Electrical Design Building
Services Ltd (Registered number: 09053118)**

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 2015**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2014, is being amortised evenly over its estimated useful life of three years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,000
At 31 May 2015	<u>10,000</u>
AMORTISATION	
Amortisation for year	3,333
At 31 May 2015	<u>3,333</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>6,667</u></u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	710
At 31 May 2015	<u>710</u>
DEPRECIATION	
Charge for year	142
At 31 May 2015	<u>142</u>
NET BOOK VALUE	
At 31 May 2015	<u><u>568</u></u>

**AMP Electrical Design Building
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**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2015**

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</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.