

**Abbreviated Unaudited Accounts for the Year Ended 31st March 2016**

**for**

**AMSQUARE LIMITED**

Contents of the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 2016

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**AMSQUARE LIMITED**  
**Company Information**  
**FOR THE YEAR ENDED 31ST MARCH 2016**

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**DIRECTOR:** S Grillmaier

**REGISTERED OFFICE:** New Penderel House - 2nd Floor  
283-288 High Holborn  
London  
WC1V 7HP

**REGISTERED NUMBER:** 09196250 (England and Wales)

**ACCOUNTANTS:** Munsloes LLP  
Chartered Certified Accountants  
2nd Floor  
New Penderel House  
283-288 High Holborn  
London  
WC1V 7HP

Abbreviated Balance Sheet  
31ST MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Investments	2		1		1
<b>CURRENT ASSETS</b>					
Cash at bank		132		-	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>18,399</u>		<u>31,828</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(18,267)</u>		<u>(31,828)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(18,266)</u>		<u>(31,827)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>(18,267)</u>		<u>(31,828)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(18,266)</u>		<u>(31,827)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 17th March 2017 and were signed by:

S Grillmaier - Director

Notes to the Abbreviated Accounts  
FOR THE YEAR ENDED 31ST MARCH 2016

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 January 2015).

**Turnover**

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

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. FIXED ASSET INVESTMENTS

**COST**

At 1st April 2015  
and 31st March 2016

**NET BOOK VALUE**

At 31st March 2016  
At 31st March 2015

Investments  
other  
than  
loans  
£

1

1

1

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

1 Ordinary

Nominal  
value:  
£1

**2016**  
£  
1

2015  
£  
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.