

**Registered Number 09317014**

**AMAT N JAMMEH AND SONS LIMITED**

**Abbreviated Accounts**

**30 November 2015**

## Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015
		£
<b>Fixed assets</b>		
Tangible assets	2	219
		<u>219</u>
<b>Current assets</b>		
Debtors		513
Cash at bank and in hand		3
		<u>516</u>
<b>Creditors: amounts falling due within one year</b>		(693)
<b>Net current assets (liabilities)</b>		<u>(177)</u>
<b>Total assets less current liabilities</b>		<u>42</u>
<b>Total net assets (liabilities)</b>		<u>42</u>
<b>Capital and reserves</b>		
Called up share capital	3	1
Profit and loss account		41
<b>Shareholders' funds</b>		<u>42</u>

- For the year ending 30 November 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their 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.

Approved by the Board on 8 August 2016

And signed on their behalf by:

**L Fatty, Director**

**Notes to the Abbreviated Accounts for the period ended 30 November 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	274
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>274</u>
<b>Depreciation</b>	
Charge for the year	55
On disposals	-
At 30 November 2015	<u>55</u>
<b>Net book values</b>	
At 30 November 2015	<u><u>219</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>
	£
1 Ordinary shares of £1 each	1

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