

**Registered Number 06604440**

**IAN YUL AMOS PERSONAL INJURY SPECIALIST LIMITED**

**Abbreviated Accounts**

**31 May 2014**

**IAN YUL AMOS PERSONAL INJURY SPECIALIST LIMITED****Abbreviated Balance Sheet as at 31 May 2014****Registered Number 06604440**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	-	511
		<u>-</u>	<u>511</u>
<b>Current assets</b>			
Cash at bank and in hand		2,214	2,451
		<u>2,214</u>	<u>2,451</u>
<b>Prepayments and accrued income</b>		-	-
<b>Net current assets (liabilities)</b>		<u>2,214</u>	<u>2,451</u>
<b>Total assets less current liabilities</b>		<u>2,214</u>	<u>2,962</u>
<b>Total net assets (liabilities)</b>		<u>2,214</u>	<u>2,962</u>
<b>Capital and reserves</b>			
Called up share capital	3	2,214	2,962
<b>Shareholders' funds</b>		<u>2,214</u>	<u>2,962</u>

- For the year ending 31 May 2014 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 28 January 2015

And signed on their behalf by:

**Ian Yul Amos, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2014

## 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>	
At 1 June 2013	511
Additions	-
Disposals	(511)
Revaluations	-
Transfers	-
At 31 May 2014	<u>0</u>
<b>Depreciation</b>	
At 1 June 2013	-
Charge for the year	-
On disposals	-
At 31 May 2014	<u>-</u>
<b>Net book values</b>	
At 31 May 2014	<u>0</u>
At 31 May 2013	<u>511</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
2,214 Ordinary shares of £1 each (2,962 shares for 2013)	2,214	2,962

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.