

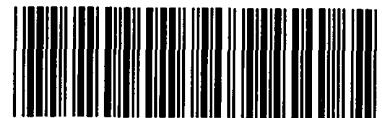
REGISTERED NUMBER: 07193635 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 May 2016

for

Amos Audio Limited

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15/10/2016

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COMPANIES HOUSE

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for the Year Ended 31 May 2016**

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**Company Information
for the Year Ended 31 May 2016**

DIRECTORS:

K P Amos
Mrs M T Amos

SECRETARY:

K P Amos

REGISTERED OFFICE:

3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

REGISTERED NUMBER:

07193635 (England and Wales)

ACCOUNTANTS:

Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Abbreviated Balance Sheet
31 May 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	72,500	32,005
CURRENT ASSETS			
Debtors		32,432	14,265
Cash at bank		108,288	135,670
		<u>140,720</u>	<u>149,935</u>
CREDITORS			
Amounts falling due within one year		<u>29,388</u>	<u>36,208</u>
NET CURRENT ASSETS		<u>111,332</u>	<u>113,727</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		183,832	145,732
CREDITORS			
Amounts falling due after more than one year		(8,410)	-
PROVISIONS FOR LIABILITIES		<u>(14,076)</u>	<u>(5,884)</u>
NET ASSETS		<u>161,346</u>	<u>139,848</u>
CAPITAL & RESERVES			
Called up share capital	3	100	100
Profit & loss account		<u>161,246</u>	<u>139,748</u>
SHAREHOLDERS' FUNDS		<u>161,346</u>	<u>139,848</u>

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

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

The directors acknowledge their 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 Board of Directors on 8/10/16 and were signed on its behalf by:

.....
K P Amos - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 May 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).

Exemption from preparing a cash flow statement

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover

Turnover represents the value of goods and services provided during the period, net of value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Equipment	- 33% on cost
Motor vehicles	- 20% on cost

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2015	129,473
Additions	72,606
	<hr/>
At 31 May 2016	202,079
	<hr/>
DEPRECIATION	
At 1 June 2015	97,468
Charge for year	32,111
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At 31 May 2016	129,579
	<hr/>
NET BOOK VALUE	
At 31 May 2016	72,500
	<hr/>
At 31 May 2015	32,005
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 May 2016**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:
Number: Class:

100 Ordinary

Nominal
value:
£1

2016
£
100

2015
£
100

**Chartered Accountants' Report to the Board of Directors
on the Unaudited Financial Statements of
Amos Audio Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Amos Audio Limited for the year ended 31 May 2016 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Amos Audio Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Amos Audio Limited and state those matters that we have agreed to state to the Board of Directors of Amos Audio Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Amos Audio Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Amos Audio Limited. You consider that Amos Audio Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Amos Audio Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Deeks Evans
Chartered Accountants
3 Boyne Park
Tunbridge Wells
Kent
TN4 8EN

Date: 