

Registered Number 07598254

AMOUR ROCKS CRYSTALS LTD

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	10,000	10,000
		<u>10,000</u>	<u>10,000</u>
Current assets			
Stocks		5,500	5,500
Cash at bank and in hand		1,432	10,324
		<u>6,932</u>	<u>15,824</u>
Creditors: amounts falling due within one year		(10,554)	(19,155)
Net current assets (liabilities)		<u>(3,622)</u>	<u>(3,331)</u>
Total assets less current liabilities		<u>6,378</u>	<u>6,669</u>
Total net assets (liabilities)		<u>6,378</u>	<u>6,669</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		6,377	6,668
Shareholders' funds		<u>6,378</u>	<u>6,669</u>

- For the year ending 30 April 2016 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 20 January 2017

And signed on their behalf by:

Mr P Nolan, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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.

Turnover policy

Turnover based on sales nett of vat

2 Intangible fixed assets

	£
Cost	
At 1 May 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>10,000</u>
Amortisation	
At 1 May 2015	-
Charge for the year	-
On disposals	-
At 30 April 2016	<u>-</u>
Net book values	
At 30 April 2016	<u>10,000</u>
At 30 April 2015	<u>10,000</u>

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