

AMM GLOBAL EDUCATION CONSULTANCY LIMITED

**Company Registration Number:
07848663 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2014

End date: 30th November 2015

SUBMITTED

AMM GLOBAL EDUCATION CONSULTANCY LIMITED

Company Information for the Period Ended 30th November 2015

Director:	Angela M Murphy
Registered office:	Ashworth Vale 14 Hathaway Drive Bolton Lancashire BL1 7RY
Company Registration Number:	07848663 (England and Wales)

AMM GLOBAL EDUCATION CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	1,619	1,764
Total fixed assets:		<u>1,619</u>	<u>1,764</u>
Current assets			
Debtors:	3	1,838	3,623
Cash at bank and in hand:		2,394	14,236
Total current assets:		<u>4,232</u>	<u>17,859</u>
Creditors			
Creditors: amounts falling due within one year	4	1,742	2,527
Net current assets (liabilities):		<u>2,490</u>	<u>15,332</u>
Total assets less current liabilities:		4,109	17,096
Creditors: amounts falling due after more than one year:		0	0
Total net assets (liabilities):		<u>4,109</u>	<u>17,096</u>

The notes form part of these financial statements

AMM GLOBAL EDUCATION CONSULTANCY LIMITED

Abbreviated Balance sheet As at 30th November 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	5	1	1
Profit and Loss account:		4,108	17,095
Total shareholders funds:		<u>4,109</u>	<u>17,096</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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 August 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Angela M Murphy

Status: Director

The notes form part of these financial statements

AMM GLOBAL EDUCATION CONSULTANCY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with the Financial Reporting for Smaller Entities (effective April 2008)

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of services rendered during the period

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Office equipment - 15% on cost

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

2. Tangible assets

	Total
Cost	£
At 01st December 2014:	3,108
Additions:	378
Disposals:	0
At 30th November 2015:	3,486
Depreciation	
At 01st December 2014:	1,344
Charge for year:	523
On disposals:	0
At 30th November 2015:	1,867
Net book value	
At 30th November 2015:	1,619
At 30th November 2014:	1,764

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

3. Debtors

	2015 £	2014 £
Trade debtors:	0	2,413
Other debtors:	1,838	1,210
Total:	<u>1,838</u>	<u>3,623</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

4. Creditors: amounts falling due within one year

	2015 £	2014 £
Taxation and social security:	-	2,057
Accruals and deferred income:	475	470
Other creditors:	1,267	-
Total:	<u>1,742</u>	<u>2,527</u>

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Notes to the Abbreviated Accounts for the Period Ended 30th November 2015

5. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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.

