Company Registration No. 08581038 (England and Wales)	
AMR GLOBAL SERVICES LIMITED UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2015	

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ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		1,623		-
Current assets					
Debtors		-		8,620	
Cash at bank and in hand		26,323		16,184	
		26,323		24,804	
Creditors: amounts falling due within a year	one	(9,608)		(7,366)	
Net current assets			16,715		17,438
Total assets less current liabilities			18,338		17,438
					_
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			18,337		17,437
Shareholders' funds			18,338		17,438

For the financial year ended 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the board for issue on 18 March 2016

Mr A Rowe
Director

Company Registration No. 08581038

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2015

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of flat rate VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

25% reducing balance

Tangible assets

2 Fixed assets

	rangible assets
Cost	£
At 1 July 2014 Additions	- 2,164
At 30 June 2015	2,164
Depreciation	_
At 1 July 2014 Charge for the year	- 541
At 30 June 2015	541
Net book value	
At 30 June 2015	1,623

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015 £	2014 £
	Allotted, called up and fully paid	2	_
	1 ordinary of £1 each	1	1

4 Control

Mr A M Rowe is the sole director and shareholder of the company, and therefore has direct control and influence over all the affairs of the company.

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.