

Company Registration No. 08581038 (England and Wales)

AMR GLOBAL SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2015

AMR GLOBAL SERVICES LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

AMR GLOBAL SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2015

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

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

FOR THE YEAR ENDED 30 JUNE 2015

	Tangible assets
Cost	£
At 1 July 2014	-
Additions	2,164
	<hr/>
At 30 June 2015	2,164
	<hr/>
Depreciation	
At 1 July 2014	-
Charge for the year	541
	<hr/>
At 30 June 2015	541
	<hr/>
Net book value	
At 30 June 2015	1,623
	<hr/>

AMR GLOBAL SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 JUNE 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	1 ordinary of £1 each	1	1
		<u> </u>	<u> </u>

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.