

**AMG BOOKKEEPING SERVICES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2016**

AM Gerrard Ltd

FMAAT FFA/FIPA

Firwood Farm
Firwood Lane
Samlesbury
Lancs
PR5 0RE

AMG Bookkeeping Services Ltd
Company No. 9283445
Abbreviated Balance Sheet 31 October 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		1		1	
		<u>1</u>		<u>1</u>	
		1		1	
NET CURRENT ASSETS (LIABILITIES)			1		1
			<u>1</u>		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1		1
			<u>1</u>		<u>1</u>
NET ASSETS			1		1
			<u>1</u>		<u>1</u>
CAPITAL AND RESERVES					
Called up share capital	2		1		1
SHAREHOLDERS' FUNDS			1		1
			<u>1</u>		<u>1</u>

For the year ending 31 October 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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 2015).

On behalf of the board

Mrs Alison Gerrard

31/07/2017

AMG Bookkeeping Services Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 October 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1

3. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in 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.