

Registered Number 09506558

AMOS ELECTRICAL LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	7,195
		<u>7,195</u>
Current assets		
Stocks		1,192
Debtors		556
Cash at bank and in hand		1,128
		<u>2,876</u>
Net current assets (liabilities)		<u>2,876</u>
Total assets less current liabilities		<u>10,071</u>
Creditors: amounts falling due after more than one year		(20,955)
Total net assets (liabilities)		<u>(10,884)</u>
Capital and reserves		
Called up share capital		1
Profit and loss account		(10,885)
Shareholders' funds		<u>(10,884)</u>

- For the year ending 31 March 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 7 April 2016

And signed on their behalf by:

M AMOS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

2 Tangible fixed assets

	£
Cost	
Additions	9,594
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>9,594</u>
Depreciation	
Charge for the year	2,399
On disposals	-
At 31 March 2016	<u>2,399</u>
Net book values	
At 31 March 2016	<u><u>7,195</u></u>

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