

AMD Fire & Security Ltd – NI 628758

Balance Sheet as at 31st December 2015

31st December
2015

Current Assets

Cash at bank	87
Debtors & WIP	750
	<hr/>
	837

Current Liabilities

Credits & Expenses Accrued	1,530
	<hr/>

Net Current Assets (693)

Total Net Worth (693)

Represented By

Issued Share Capital	100
Profit & Loss Account	(793)
	<hr/>

Total Capital Employed 693

TUESDAY



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JNI

20/09/2016

#75

COMPANIES HOUSE

For the financial year ended 31st December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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

Approved by the Board an authorised for issue on 16th September 2016.

Michael Doherty
Director