

REGISTERED NUMBER: 09056307 (England and Wales)

Abbreviated Unaudited Accounts
for the Period 27th May 2014 to 31st May 2015
for
Amos Design LTD

TUESDAY



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COMPANIES HOUSE

Amos Design LTD

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for the Period 27th May 2014 to 31st May 2015

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Amos Design LTD

Company Information
for the Period 27th May 2014 to 31st May 2015

DIRECTOR:

E Tanner

SECRETARY:

REGISTERED OFFICE:

8 Bethesda Street
Llanberis
Caernarfon
Gwynedd
LL55 4LD

REGISTERED NUMBER:

09056307 (England and Wales)

ACCOUNTANTS:

A.Hughes-Jones, Dyson & Co.
Capel Moreia
South Penrallt
Caernarfon
Gwynedd
LL55 1NS

Abbreviated Balance Sheet
31st May 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		161
CURRENT ASSETS			
Debtors		4,358	
Cash at bank		3,589	
		<u>7,947</u>	
CREDITORS			
Amounts falling due within one year		4,825	
		<u>4,825</u>	
NET CURRENT ASSETS			<u>3,122</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,283</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			3,282
			<u>3,282</u>
SHAREHOLDERS' FUNDS			<u><u>3,283</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st May 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 3rd September 2015 and were signed by:



E Tanner - Director

Amos Design LTD

Notes to the Abbreviated Accounts for the Period 27th May 2014 to 31st May 2015

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	215
At 31st May 2015	215
DEPRECIATION	
Charge for period	54
At 31st May 2015	54
NET BOOK VALUE	
At 31st May 2015	161

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1