

REGISTRAR'S  
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REGISTRATION NUMBER: 06250965

AMC (OXFORD) LTD  
UNAUDITED ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2015

TUESDAY



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COMPANIES HOUSE

**AMC (OXFORD) LTD**

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**ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY  
ACCOUNTS OF  
AMC (OXFORD) LTD  
FOR THE YEAR ENDED 31 MAY 2015**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMC (Oxford) Ltd for the year ended 31 May 2015 set out on pages from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of AMC (Oxford) Ltd, as a body, in accordance with the terms of our engagement letter dated 28 July 2009. Our work has been undertaken to prepare for your approval the accounts of AMC (Oxford) Ltd and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMC (Oxford) Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMC (Oxford) Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AMC (Oxford) Ltd. You consider that AMC (Oxford) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AMC (Oxford) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

Morgan Harris Ltd  
Accountants  
114 High Street  
Witney  
Oxon  
OX28 6HT

14 November 2015

**AMC (OXFORD) LTD**  
**(REGISTRATION NUMBER: 06250965)**  
**ABBREVIATED BALANCE SHEET AT 31 MAY 2015**

	NOTE	2015 £	2014 £
<b>Fixed assets</b>			
Tangible fixed assets		6,222	8,295
<b>Current assets</b>			
Stocks		2,068	2,083
Debtors		97,848	72,076
Cash at bank and in hand		11,003	33,992
		110,919	108,151
Creditors: Amounts falling due within one year		(22,993)	(33,274)
Net current assets		87,926	74,877
Total assets less current liabilities		94,148	83,172
Provisions for liabilities		(810)	(1,129)
Net assets		93,338	82,043
<b>Capital and reserves</b>			
Called up share capital	3	101	101
Profit and loss account		93,237	81,942
Shareholders' funds		93,338	82,043

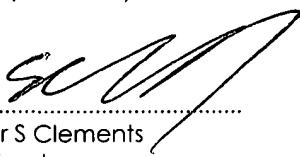
For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 13 November 2015

  
 .....  
 Mr S Clements  
 Director

## AMC (OXFORD) LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015

#### 1 ACCOUNTING POLICIES

##### **BASIS OF PREPARATION**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

##### **GOING CONCERN**

The financial statements have been prepared on a going concern basis.

##### **TURNOVER**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

##### **DEPRECIATION**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

##### **ASSET CLASS**

Equipment  
Motor vehicles

##### **DEPRECIATION METHOD AND RATE**

25% reducing balance basis  
25% reducing balance basis

##### **STOCK**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

##### **DEFERRED TAX**

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

**AMC (OXFORD) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2015**

..... **CONTINUED**

**2 FIXED ASSETS**

	<b>TANGIBLE ASSETS £</b>	<b>TOTAL £</b>
<b>Cost</b>		
At 1 June 2014	<u>22,076</u>	<u>22,076</u>
At 31 May 2015	<u>22,076</u>	<u>22,076</u>
<b>Depreciation</b>		
At 1 June 2014	13,781	13,781
Charge for the year	<u>2,073</u>	<u>2,073</u>
At 31 May 2015	<u>15,854</u>	<u>15,854</u>
<b>Net book value</b>		
At 31 May 2015	<u><u>6,222</u></u>	<u><u>6,222</u></u>
At 31 May 2014	<u><u>8,295</u></u>	<u><u>8,295</u></u>

**3 SHARE CAPITAL**

**ALLOTTED, CALLED UP AND FULLY PAID SHARES**

	<b>2015</b>		<b>2014</b>	
	<b>NO.</b>	<b>£</b>	<b>NO.</b>	<b>£</b>
Ordinary shares of £1 each	<u>101</u>	<u>101</u>	<u>101</u>	<u>101</u>

**4 RELATED PARTY TRANSACTIONS**

**DIRECTOR'S ADVANCES AND CREDITS**

	<b>2015 ADVANCE/ CREDIT £</b>	<b>2015 REPAID £</b>	<b>2014 ADVANCE/ CREDIT £</b>	<b>2014 REPAID £</b>
<b>MR S CLEMENTS</b>				
Overdrawn loan account	<u>12,000</u>	<u>763</u>	<u>12,000</u>	<u>867</u>

£12,000 was repaid within nine months of the end of the accounting period.

**5 CONTROL**

The company is controlled by the director who owns 100% of the called up share capital.