

Registered Number 05477431

AMPHLETT IP LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015
Notes 31/07/2015 30/06/2014

		£	£
Fixed assets			
Tangible assets	2	-	442
		<u>-</u>	<u>442</u>
Current assets			
Debtors		52,419	45,854
Cash at bank and in hand		279	8,471
		<u>52,698</u>	<u>54,325</u>
Prepayments and accrued income		-	1,686
Creditors: amounts falling due within one year		(34,491)	(38,370)
Net current assets (liabilities)		<u>18,207</u>	<u>17,641</u>
Total assets less current liabilities		<u>18,207</u>	<u>18,083</u>
Total net assets (liabilities)		<u>18,207</u>	<u>18,083</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		18,206	18,082
Shareholders' funds		<u>18,207</u>	<u>18,083</u>

- For the year ending 31 July 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 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 31 March 2016

And signed on their behalf by:

PAULINE AMPHLETT, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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	
At 1 July 2014	14,430
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>14,430</u>
Depreciation	
At 1 July 2014	13,988
Charge for the year	442
On disposals	-
At 31 July 2015	<u>14,430</u>
Net book values	
At 31 July 2015	<u>0</u>
At 30 June 2014	<u>442</u>

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