

**AMASTON LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015**

LPTA Limited

Chartered Certified Accountants

Priory Place
Priory Road
Tiptree
Essex
CO5 0QE

Amaston Ltd
Company No. 6266845
Abbreviated Balance Sheet 31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Investments	2		665,000		665,000
			<u>665,000</u>		<u>665,000</u>
CURRENT ASSETS					
Cash at bank and in hand		64,748		63,053	
		<u>64,748</u>		<u>63,053</u>	
Creditors: Amounts Falling Due Within One Year		(368,670)		(376,111)	
		<u>(368,670)</u>		<u>(376,111)</u>	
NET CURRENT ASSETS (LIABILITIES)			(303,922)		(313,058)
			<u>(303,922)</u>		<u>(313,058)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			361,078		351,942
			<u>361,078</u>		<u>351,942</u>
Creditors: Amounts Falling Due After More Than One Year	3		-		(31,538)
			<u>-</u>		<u>(31,538)</u>
NET ASSETS			361,078		320,404
			<u>361,078</u>		<u>320,404</u>
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and Loss Account			360,078		319,404
			<u>360,078</u>		<u>319,404</u>
SHAREHOLDERS' FUNDS			361,078		320,404
			<u>361,078</u>		<u>320,404</u>

Amaston Ltd
Company No. 6266845
Abbreviated Balance Sheet (continued) 31 December 2015

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

Director's responsibilities

- The member has 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Paul Masterson

24th February 2016

Amaston Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 December 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 . Investments

	Unlisted £
Cost	
As at 1 January 2015	665,000
As at 31 December 2015	665,000
Provision	
As at 1 January 2015	-
As at 31 December 2015	-
Net Book Value	
As at 31 December 2015	665,000
As at 1 January 2015	665,000

3 . Creditors: Amounts Falling Due After More Than One Year

	2015 £	2014 £
Bank loans	-	31,538

4 . Share Capital

	Value £	Number	2015 £	2014 £
Allotted, called up and fully paid				
Ordinary shares	1.000	1000	1,000	1,000

5 . Transactions With and Loans to Directors

Amāster Ltd
Notes to the Abbreviated Accounts (continued)
For The Year Ended 31 December 2015

Dividends paid to directors

6 . Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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