

**Registered Number 08343329**

**AMMAN TRADING LTD**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,161	12,703
		<u>10,161</u>	<u>12,703</u>
<b>Current assets</b>			
Stocks		26,720	21,030
Cash at bank and in hand		7,734	2,305
		<u>34,454</u>	<u>23,335</u>
<b>Creditors: amounts falling due within one year</b>		(18,708)	(12,241)
<b>Net current assets (liabilities)</b>		<u>15,746</u>	<u>11,094</u>
<b>Total assets less current liabilities</b>		<u>25,907</u>	<u>23,797</u>
<b>Creditors: amounts falling due after more than one year</b>		(22,520)	(20,790)
<b>Total net assets (liabilities)</b>		<u>3,387</u>	<u>3,007</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,287	2,907
<b>Shareholders' funds</b>		<u>3,387</u>	<u>3,007</u>

- For the year ending 31 December 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 2 May 2016

And signed on their behalf by:

**Ponnuthurai Satkunarajah, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

The turnover shown in the profit and loss accounts represents amounts invoiced during the year, exclusive of Value Added Tax

**Tangible assets depreciation policy**

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2015	15,879
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>15,879</u>
<b>Depreciation</b>	
At 1 January 2015	3,176
Charge for the year	2,542
On disposals	-
At 31 December 2015	<u>5,718</u>
<b>Net book values</b>	
At 31 December 2015	<u><u>10,161</u></u>
At 31 December 2014	<u><u>12,703</u></u>

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