

**Registered Number 08200497**

**AMA ACCOUNTING LIMITED**

**Abbreviated Accounts**

**31 August 2016**

## Abbreviated Balance Sheet as at 31 August 2016

	Notes	2016	2015
		£	£
<b>Current assets</b>			
Debtors	2	26,549	19,685
Cash at bank and in hand		3,988	16,966
		<u>30,537</u>	<u>36,651</u>
<b>Creditors: amounts falling due within one year</b>		(8,321)	(6,336)
<b>Net current assets (liabilities)</b>		<u>22,216</u>	<u>30,315</u>
<b>Total assets less current liabilities</b>		<u>22,216</u>	<u>30,315</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,220)	(8,948)
<b>Total net assets (liabilities)</b>		<u>17,996</u>	<u>21,367</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		17,995	21,366
<b>Shareholders' funds</b>		<u>17,996</u>	<u>21,367</u>

- For the year ending 31 August 2016 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 11 September 2016

And signed on their behalf by:

**Mr A Ali, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2016****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 January 2015.

**Compliance with Accounting Standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Exemption from preparing cashflow statement**

Exemption has been taken from preparing a cashflow statement on the ground that the company qualifies as a small company.

**2 Debtors**

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	4,220	6,690

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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