

# AMP Access (Stafford) Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2016

**AMP Access (Stafford) Limited**  
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**AMP Access (Stafford) Limited**  
**(Registration number: 07921879)**  
**Abbreviated Balance Sheet at 31 March 2016**

	Note	2016 £	2015 £
<b>Fixed assets</b>			
Tangible fixed assets		2,400	-
<b>Current assets</b>			
Debtors		26,491	30,815
Cash at bank and in hand		2,054	2,576
		28,545	33,391
Creditors: Amounts falling due within one year		(16,778)	(17,262)
Net current assets		11,767	16,129
Net assets		14,167	16,129
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	40	40
Profit and loss account		14,127	16,089
Shareholders' funds		14,167	16,129

For the year ending 31 March 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 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 31 December 2016

.....  
Mr DA Cookson  
Director

The notes on page 2 form an integral part of these financial statements.

**AMP Access (Stafford) Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 31 March 2016**  
*..... continued*

**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 January 2015).

**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:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Motor Vehicles	20% straight line

**2 Fixed assets**

	<b>Tangible assets</b> <b>£</b>	<b>Total</b> <b>£</b>
<b>Cost</b>		
Additions	2,667	2,667
At 31 March 2016	2,667	2,667
<b>Depreciation</b>		
Charge for the year	267	267
At 31 March 2016	267	267
<b>Net book value</b>		
At 31 March 2016	2,400	2,400

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2016</b>		<b>2015</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary type A of £1 each	10	10	10	10
Ordinary type B of £1 each	30	30	30	30
	40	40	40	40

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