

**AMPORT CONSULTANCY LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016**

M W Accounting Ltd

42 Loveridge Close
Andover
Hampshire
SP10 5ND

Amport Consultancy Limited
Company No. 08506572
Abbreviated Balance Sheet 30 April 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		575
			-		575
CURRENT ASSETS					
Debtors		2,343		-	
Cash at bank and in hand		458		7,500	
		2,801		7,500	
Creditors: Amounts Falling Due Within One Year					
		(360)		(4,089)	
NET CURRENT ASSETS (LIABILITIES)			2,441		3,411
TOTAL ASSETS LESS CURRENT LIABILITIES			2,441		3,986
NET ASSETS			2,441		3,986
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2,341		3,886
SHAREHOLDERS' FUNDS			2,441		3,986

Amport Consultancy Limited
Company No. 08506572
Abbreviated Balance Sheet (continued) 30 April 2016

For the year ending 30 April 2016 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 David Peacock

18/11/2016

Amport Consultancy Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016

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 April 2008).

1.2. Turnover

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

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	25% Straight line
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2. Tangible Assets

	Total
Cost	£
As at 1 May 2015	942
Additions	918
Disposals	(1,860)
As at 30 April 2016	-
Depreciation	
As at 1 May 2015	367
Disposals	(367)
As at 30 April 2016	-
Net Book Value	
As at 30 April 2016	-
As at 1 May 2015	575

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1,000	100	100	100

4. Transactions With and Loans to Directors

Included within Debtors are the following loans to directors:

	As at 1 May 2015	Amounts advanced	Amounts repaid	As at 30 April 2016
	£	£	£	£
Mr David Peacock	-	2,100	-	2,100

The above loan is unsecured, interest free and repayable on demand. The loan was fully repaid on 4 November 2016.

Dividends paid to directors

Amport Consultancy Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 April 2016

5. Ultimate Controlling Party

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.