

Registered Number 08400743

Amur Ltd

Abbreviated Accounts

29 February 2016

Amur Ltd

Registered Number 08400743

Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Fixed assets	2		
Tangible		356	366
		<u>356</u>	<u>366</u>
Current assets			
Debtors		0	31,544
Cash at bank and in hand		10,901	48,632
Total current assets		<u>10,901</u>	<u>80,176</u>
Creditors: amounts falling due within one year		(6,956)	(76,930)
Net current assets (liabilities)		3,945	3,246
Total assets less current liabilities		<u>4,301</u>	<u>3,612</u>
Total net assets (liabilities)		<u>4,301</u>	<u>3,612</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		4,300	3,611

Shareholders funds

4,301

3,612

- a. For the year ending 29 February 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 November 2016

And signed on their behalf by:

Dr A H E Workman, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2016

1 Accounting policies

Basis of accounting

The financial statements 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 the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
	£	£
Cost or valuation		
At 01 March 2015	549	549
Additions	260	260
At 29 February 2016	<u>809</u>	<u>809</u>
Depreciation		
At 01 March 2015	183	183
Charge for year	270	270
At 29 February 2016	<u>453</u>	<u>453</u>
Net Book Value		
At 29 February 2016	356	356
At 28 February 2015	<u>366</u>	<u>366</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2016	2015
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1