

**ADVANCED MP TECHNOLOGY (UK) LIMITED  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**UNAUDITED ACCOUNTS**  
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**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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<b>Directors</b>	Mohamad Taghi Afshar Homayoun Shorooghi
<b>Secretary</b>	Mohamad Taghi Afshar
<b>Company Number</b>	03179501 (England and Wales)
<b>Registered Office</b>	2ND FLOOR, THE MILLE 1000, GREAT WEST ROAD BRENTFORD MIDDLESEX TW8 9DW
<b>Accountants</b>	Sharma and Company 5 St Denys Road Portswood Southampton Hampshire SO17 2GN

**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE**  
**PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF ADVANCED MP**  
**TECHNOLOGY (UK) LIMITED FOR THE YEAR ENDED 31 DECEMBER 2016**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Advanced MP Technology (UK) Limited for the year ended 31 December 2016 as set out on pages 5 - 7 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at [icaew.com/membershandbook](http://icaew.com/membershandbook).

Our work has been undertaken in accordance with AAF 7/16 as detailed at [icaew.com/compilation](http://icaew.com/compilation).

Sharma and Company  
Chartered Accountants

5 St Denys Road  
Portswood  
Southampton  
Hampshire  
SO17 2GN

22 September 2017

**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 DECEMBER 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Debtors	4	388,226	281,999
Cash at bank and in hand		44,992	79,279
		<u>433,218</u>	<u>361,278</u>
<b>Creditors: amounts falling due within one year</b>	5	(85,900)	(41,607)
<b>Net current assets</b>		<u>347,318</u>	<u>319,671</u>
<b>Net assets</b>		<u>347,318</u>	<u>319,671</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		347,317	319,670
<b>Shareholders' funds</b>		<u>347,318</u>	<u>319,671</u>

For the year ending 31 December 2016 the company was entitled to exemption from audit 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 20 September 2017.

Mohamad Taghi Afshar  
Director

Company Registration No. 03179501

**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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**1 Statutory information**

Advanced MP Technology (UK) Limited is a private company, limited by shares, registered in England and Wales, registration number 03179501. The registered office and principal place of business is 2ND FLOOR, THE MILLE, 1000, GREAT WEST ROAD, BRENTFORD, MIDDLESEX, TW8 9DW.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

***Deferred taxation***

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax assets and liabilities are not discounted.

***Foreign exchange***

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rates of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

**4 Debtors**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Amounts due from group undertakings etc.	362,935	250,840
Other debtors	25,291	31,159
	<u>388,226</u>	<u>281,999</u>

**ADVANCED MP TECHNOLOGY (UK) LIMITED**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2016**

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<b>5 Creditors: amounts falling due within one year</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Taxes and social security	54,721	27,171
Other creditors	31,179	14,436
	<u>85,900</u>	<u>41,607</u>
	<u><u>85,900</u></u>	<u><u>41,607</u></u>

**6 Controlling party**

The company is a wholly owned subsidiary of Advanced MP Technology Inc. , a company incorporated in the United States of America.

**7 Average number of employees**

During the year the average number of employees was 0 (2015: 0).

