

Company registered number 07678478

**AMAZING PEOPLE PUBLICATIONS LTD
ABBREVIATED UNAUDITED ACCOUNTS
31 MAY 2015**

AMAZING PEOPLE PUBLICATIONS LTD
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FOR THE YEAR ENDED 31 MAY 2015

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The company's registered number is 07678478

AMAZING PEOPLE PUBLICATIONS LTD

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ABBREVIATED BALANCE SHEET**AT 31 May 2015**

	Note	2015	2014
		£	£
CURRENT ASSETS			
Debtors falling due within one year		-	-
Cash at bank and in hand		22,753	21,800
		<u>22,753</u>	<u>21,800</u>
CREDITORS: Amounts falling due within one year		<u>22,752</u>	<u>21,799</u>
NET CURRENT ASSETS		<u>1</u>	<u>1</u>
NET ASSETS		<u>£1</u>	<u>£1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>£1</u>	<u>£1</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit as a small company under section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 394 and 395, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the board of directors on 25 October 2015.

C.J. MARGERISON

Director

The notes on pages 2 to 2 form part of these accounts
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AMAZING PEOPLE PUBLICATIONS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

1a. 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 April 2008).

1b. Turnover

Turnover comprises the value (excluding VAT and similar taxes and trade discounts) of goods sold and services rendered in the normal course of business.

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	£1	£1

3. TRANSACTIONS WITH AND LOANS TO DIRECTORS

Material Interests of Directors

During the year the company incurred costs payable to FPC Consulting Limited, a company controlled by F.P. Corcoran, a director, of £ 438 (2014 - £165). At 31 May 2015 £603 (2014 - £165) remained outstanding.

The company also incurred costs payable to Viewpoint Resources Limited, a company controlled by C.J. Margerison, a director, of £ 6,585 (2014 - £1,556). At 31 May 2015 £8,179 (2014 - £1,556) remained outstanding.

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