

Registered number  
07225579

**AMAL IT LIMITED**  
**Report and Unaudited Accounts**  
**30 April 2016**



**DAVID ISAACS & COMPANY**  
Chartered Accountants  
2 BEAUCHAMP COURT  
2 VICTORS WAY  
BARNET  
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EN5 5TZ

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## **AMAL IT LIMITED**

### **Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of AMAL IT LIMITED for the year ended 30 April 2016**

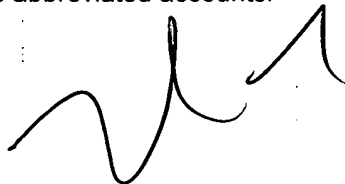
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of AMAL IT LIMITED for the year ended 30 April 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

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

This report is made solely to the Board of Directors of AMAL IT LIMITED, as a body, in accordance with the terms of our engagement letter dated 22 June 2010. Our work has been undertaken solely to prepare for your approval the accounts of AMAL IT LIMITED and state those matters that we have agreed to state to the Board of Directors of AMAL IT LIMITED, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMAL IT LIMITED and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMAL IT LIMITED has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of AMAL IT LIMITED. You consider that AMAL IT LIMITED is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AMAL IT LIMITED. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.



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14 July 2016

**AMAL IT LIMITED****Registered number:****07225579****Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	776	1,035
<b>Current assets</b>			
Debtors		-	3,697
Cash at bank and in hand		61,292	70,918
		<u>61,292</u>	<u>74,615</u>
<b>Creditors: amounts falling due within one year</b>		(5,611)	(2,882)
<b>Net current assets</b>		<u>55,681</u>	<u>71,733</u>
<b>Total assets less current liabilities</b>		<u>56,457</u>	<u>72,768</u>
<b>Provisions for liabilities</b>		(155)	(207)
<b>Net assets</b>		<u>56,302</u>	<u>72,561</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		56,301	72,560
<b>Shareholder's funds</b>		<u>56,302</u>	<u>72,561</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ms. L Kamlah

Director

Approved by the board on 14 July 2016



**AMAL IT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

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

Equipment 25% p.a on written down value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	3,544
At 30 April 2016	3,544

**Depreciation**

At 1 May 2015	2,509
Charge for the year	259
At 30 April 2016	2,768

**Net book value**

At 30 April 2016	776
At 30 April 2015	1,035

**3 Share capital**

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1