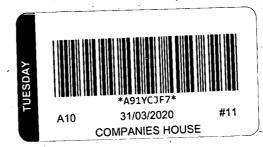
AMODE LIMITED

'AMENDED ACCOUNTS - THESE ACCOUNTS HAVE BEEN AMENDED AND REPLACE THE

ORIGINAL ACCOUNTS'

FOR THE YEAR ENDED 30 APRIL 2019



AMODE LIMITED 'AMENDED ACCOUNTS - THESE ACCOUNTS HAVE BEEN AMENDED AND REPLACE THE ORIGINAL ACCOUNTS' CONTENTS

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AMODE LIMITED COMPANY INFORMATION FOR THE YEAR ENDED 30 APRIL 2019

Smark Sem **Directors**

Helen Harwood

Smark Sem Secretary

05729738 (England and Wales) **Company Number**

Registered Office 387b King Street Hammersmith

London **W6 9NJ** England

Accountants Evenstone Ltd Boston House

Downsylew Road Wantage Oxfordshire **OX12 9FF**

AMODE LIMITED STATEMENT OF FINANCIAL POSITION AS AT 30 APRIL 2019

		Notes	2019 £	2018 £
Fixed assets				
Tangible assets		4	4,737	6,360
Current assets				•
Inventories Debtors Cash at bank and in hand		5 6	104,767 98,290 70,026	102,069 70,775 128,281
	· · · ·	•,	273,083	301,125
Creditors: amounts falling due	within one year	7	(58,251)	(75,911)
Net current assets	ε,		214,832	225,214
Net assets			219,569	231,574
Capital and reserves			:	
Called up share capital Profit and loss account		8	1,000 218,569	1,000 230,574
Shareholders' funds			219,569	231,574

For the year ending 30 April 2019 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 :

23 Mar 2020

Smark Sema Director

Company Registration No. 05729738

AMODE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

1 Statutory information

AMODE LIMITED is a private company, limited by shares, registered in England and Wales, registration number 05729738. The registered office is 387b King Street, Hammersmith, London, W6 9NJ, England.

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

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

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 represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Fixtures & fittings

25% straight line

Stocks

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Foreign currencies

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.

AMODE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

				•			
4	Tangible fixed assets	:		•	•		Fixtures &
							fittings
•				•			£
	Cost or valuation		•	•	•		At cost
	At 1 May 2018		·	•			25,013
	Additions		•		2	•	2,826
	At 30 April 2019	•		•			27,839
			÷				 .
	Depreciation At 1 May 2018		•			•	18,653
	Charge for the year					•	4,449
			•			٠.	
	At 30 April 2019 •						23,102
,	Net book value	•					
	At 30 April 2019	• .		•	,	٠.	4,737
	At 30 April 2018	• .			•		6,360
	711 30 71pm 2010				•		
		•	•				
5	Inventories		•			201	
			•		•		£
	Finished goods		•			104,70	102,069
•						104,76	102,069
	•					=	
6	Debtors		•		• • • •	201	9 2018
6	Debiois				• .	201	£ £
	•		,	•		•	,
	Trade debtors	• .	•		•	73,3	
	Other debtors			•. •		24,97	78 21,956
	•					98,29	90 70,775
			•				
7	Creditore, amounts falling	dua within a	20 V005'	•		201	9 2018
	Creditors: amounts falling	due within of	ie year	•			£ £
				•	·		L
٠	Trade creditors					(2,10	
	Taxes and social security				• • •	26,58	
	Other creditors Loans from directors		-			7,07 26,69	
	Loans nom directors		•		;	***	
•		,		•		58,25	51 75,911
				•	,		
8	Share capital					201	9 2018
•			•			30.	£ £
	Allotted, called up and fully paid	1	•				_
	1,000 Ordinary shares of £1 eac		÷.	·	•	1,00	1,000
	· · · · · · · · · · · · · · · · · · ·	• .	. "	4		. =	===== =

9 Transactions with related parties

Included in creditors are sums of £22,502 (2018 £46,303) owed to the directors. These sums are currently interest free and have no fixed terms of repayment.

AMODE LIMITED NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2019

10 Average number of employees

During the year the average number of employees was 6 (2018: 6).