

AMSOUTH LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

AMSOUTH LIMITED
ABBREVIATED BALANCE SHEET
AS AT 30 SEPTEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	4,935	9,871
Investments	3	11,000	11,000
		<u>15,935</u>	<u>20,871</u>
Current assets			
Cash at bank and in hand		28,058	7,638
Creditors: amounts falling due within one year		(18,145)	(28,229)
Net current assets/(liabilities)		<u>9,913</u>	<u>(20,591)</u>
Net assets		<u>25,848</u>	<u>280</u>
Capital and reserves			
Called up share capital	<u>4</u>	200	200
Profit and loss account		25,648	80
Total shareholders' funds		<u>25,848</u>	<u>280</u>

For the year ending 30 September 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 in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 29 June 2017

A Southall
Director

Company Registration No. 05937827

AMSOUTH LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 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 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:

Plant & machinery	20%
Motor vehicles	20%

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	37,529
At 30 September 2016	37,529
Depreciation	
At 1 October 2015	27,658
Charge for the year	4,936
At 30 September 2016	32,594
Net book value	
At 30 September 2016	4,935
At 30 September 2015	9,871

3 Investments

	£
Cost	
At 1 October 2015	11,000
At 30 September 2016	11,000

4 Share capital

	2016 £	2015 £
Allotted, called up and fully paid:		
200 Ordinary shares of £1 each	200	200

