

Registered Number 08400743

Amur Ltd

Abbreviated Accounts

28 February 2015

Amur Ltd

Registered Number 08400743

Balance Sheet as at 28 February 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		366	0
		<u>366</u>	<u>0</u>
Current assets			
Stocks		0	9,157
Debtors		31,544	32,536
Cash at bank and in hand		48,632	5,533
Total current assets		<u>80,176</u>	<u>47,226</u>
Creditors: amounts falling due within one year		(76,930)	(45,429)
Net current assets (liabilities)		3,246	1,797
Total assets less current liabilities		<u>3,612</u>	<u>1,797</u>
Total net assets (liabilities)		<u>3,612</u>	<u>1,797</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		3,611	1,796

Shareholders funds

3,612

1,797

- a. For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 November 2015

And signed on their behalf by:

Dr A H E Workman, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 28 February 2015

1 Accounting policies**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).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Long term work in progress on service contracts extending beyond one accounting period is valued at net realisable value only where the right to consideration arises during the accounting period.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

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

Plant & Machinery 0% Method for Plant & equipment

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 March 2014	0	0
Additions	549	549
At 28 February 2015	<u>549</u>	<u>549</u>
Depreciation		
At 01 March 2014	0	0
Charge for year	183	183
At 28 February 2015	<u>183</u>	<u>183</u>
Net Book Value		
At 28 February 2015	366	366
At 28 February 2014	<u>0</u>	<u>0</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1