

Company Registration No. 06561834 (England and Wales)

AMMLEY LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2014

AMMLEY LIMITED

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AMMLEY LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		2,186		2,572
Current assets					
Stocks		3,500		5,150	
Debtors		-		9,231	
Cash at bank and in hand		12,972		10,295	
		<u>16,472</u>		<u>24,676</u>	
Creditors: amounts falling due within one year		<u>(112,166)</u>		<u>(105,442)</u>	
Net current liabilities			<u>(95,694)</u>		<u>(80,766)</u>
Total assets less current liabilities			<u>(93,508)</u>		<u>(78,194)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			<u>(93,509)</u>		<u>(78,195)</u>
Shareholders' funds			<u>(93,508)</u>		<u>(78,194)</u>

For the financial year ended 30 April 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 October 2014

Ms Carole Scanlon
Director

Company Registration No. 06561834

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	15% reducing balance
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Tangible assets

57

5,621

3,049

3,049

386

3,435

2,186

2,572

2014

£

2013

£

1

1

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 1072 of the Companies Act 2006.