

AMPM WEB LIMITED

**Company Registration Number:
08156264 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st August 2013

End date: 31st May 2014

SUBMITTED

AMPM WEB LIMITED

Company Information for the Period Ended 31st May 2014

Director:	L.M. Hincks
Company secretary:	L.M. Hincks
Registered office:	Suite 10, Llay Business Center Rackery Lane Llay Wrexham Clwyd LL12 0PB
Company Registration Number:	08156264 (England and Wales)

AMPM WEB LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	2,151	0
Total fixed assets:		<u>2,151</u>	<u>0</u>
Current assets			
Debtors:	3	16,666	1,200
Cash at bank and in hand:		65,149	20,577
Total current assets:		<u>81,815</u>	<u>21,777</u>
Creditors			
Creditors: amounts falling due within one year	4	54,221	13,597
Net current assets (liabilities):		<u>27,594</u>	<u>8,180</u>
Total assets less current liabilities:		<u>29,745</u>	<u>8,180</u>
Total net assets (liabilities):		<u><u>29,745</u></u>	<u><u>8,180</u></u>

The notes form part of these financial statements

AMPM WEB LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		29,645	8,080
Total shareholders funds:		<u>29,745</u>	<u>8,180</u>

For the year ending 31 May 2014 the company was entitled to exemption 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 2008).

The financial statements were approved by the Board of Directors on 09 March 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: L.M. Hincks

Status: Director

The notes form part of these financial statements

AMPM WEB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities. (effective April 2008)

Turnover policy

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.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives; Plant and machinery 25% reducing balance basis

Other accounting policies

Foreign Currencies - Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction, Monetary assets and liabilities denominated in foreign currencies are translated at the rate of the exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

AMPM WEB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st August 2013:	0
Additions:	2,717
At 31st May 2014:	2,717
Depreciation	
At 01st August 2013:	0
Charge for year:	566
At 31st May 2014:	566
Net book value	
At 31st May 2014:	2,151
At 31st July 2013:	0

AMPM WEB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Debtors

	2014 £	2013 £
Trade debtors:	16,666	1,200
Total:	16,666	1,200

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	13,033	11,997
Accruals and deferred income:	19,200	1,600
Other creditors:	21,988	-
Total:	<u>54,221</u>	<u>13,597</u>

AMPM WEB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

