

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
A M P Wire Limited**

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2016**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A M P Wire Limited

**Company Information
for the Year Ended 30 April 2016**

DIRECTOR: Mrs P Pelham

SECRETARY: Mrs P Pelham

REGISTERED OFFICE: Sun Iron Works
Ward Street
Chadderton
Oldham
OL9 9EX

REGISTERED NUMBER: 03633177 (England and Wales)

ACCOUNTANTS: Harts Limited
Westminster House
10 Westminster Road
Macclesfield
Cheshire
SK10 1BX

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		13,887		17,042
Tangible assets	3		<u>366,278</u>		<u>383,205</u>
			380,165		400,247
CURRENT ASSETS					
Stocks		57,976		53,725	
Debtors		158,182		176,345	
Cash at bank and in hand		<u>10,474</u>		<u>64,921</u>	
		226,632		294,991	
CREDITORS					
Amounts falling due within one year		<u>335,387</u>		<u>330,091</u>	
NET CURRENT LIABILITIES			<u>(108,755)</u>		<u>(35,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			271,410		365,147
CREDITORS					
Amounts falling due after more than one year	4		(170,276)		(199,757)
PROVISIONS FOR LIABILITIES			<u>(8,077)</u>		<u>(10,798)</u>
NET ASSETS			<u>93,057</u>		<u>154,592</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>92,957</u>		<u>154,492</u>
SHAREHOLDERS' FUNDS			<u>93,057</u>		<u>154,592</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

A M P Wire Limited (Registered number: 03633177)

Abbreviated Balance Sheet - continued
30 April 2016

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 6 October 2016 and were signed by:

Mrs P Pelham - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Amortisation

Amortisation is provided on intangible fixed assets so as to write off the cost, less any estimated residual value, over their expected useful life as follows:

Development costs	5 years straight line
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Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>25,456</u>
AMORTISATION	
At 1 May 2015	8,414
Amortisation for year	<u>3,155</u>
At 30 April 2016	<u>11,569</u>
NET BOOK VALUE	
At 30 April 2016	<u>13,887</u>
At 30 April 2015	<u>17,042</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2016

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	558,515
Additions	7,140
Disposals	(11,100)
At 30 April 2016	<u>554,555</u>
DEPRECIATION	
At 1 May 2015	175,310
Charge for year	19,384
Eliminated on disposal	(6,417)
At 30 April 2016	<u>188,277</u>
NET BOOK VALUE	
At 30 April 2016	<u>366,278</u>
At 30 April 2015	<u>383,205</u>

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	30.4.16 £	30.4.15 £
Repayable by instalments	<u>82,917</u>	<u>111,091</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
75	Ordinary	1	75	75
25	Ordinary B	1	25	25
			<u>100</u>	<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.