Registered Number 05837607

AMANTIUS LIMITED

Abbreviated Accounts

31 March 2014

AMANTIUS LIMITED **Registered Number 05837607**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	2,241	313
Investments	3	-	21
		2,241	334
Current assets			
Debtors		610,000	316,129
Cash at bank and in hand		3,587	-
		613,587	316,129
Creditors: amounts falling due within one year		(419,981)	(251,346)
Net current assets (liabilities)		193,606	64,783
Total assets less current liabilities		195,847	65,117
Total net assets (liabilities)		195,847	65,117
Capital and reserves			
Called up share capital		100	100
Profit and loss account		195,747	65,017
Shareholders' funds		195,847	65,117

- For the year ending 31 March 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.

Approved by the Board on 17 October 2014

And signed on their behalf by:
Ashwin Dhir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 total invoice, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,252
Additions	2,435
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	3,687
Depreciation	
At 1 April 2013	939
Charge for the year	507
On disposals	-
At 31 March 2014	1,446
Net book values	
At 31 March 2014	2,241
At 31 March 2013	313

3 Fixed assets Investments

cost b/fwd 71

disposals 71

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