Registered Number 05837607

AMANTIUS LIMITED

Abbreviated Accounts

31 March 2015

AMANTIUS LIMITED **Registered Number 05837607**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	2,071	2,241
		2,071	2,241
Current assets			
Debtors		659,128	610,000
Cash at bank and in hand		229	3,587
		659,357	613,587
Creditors: amounts falling due within one year		(452,234)	(419,981)
Net current assets (liabilities)		207,123	193,606
Total assets less current liabilities		209,194	195,847
Total net assets (liabilities)		209,194	195,847
Capital and reserves			
Called up share capital		100	100
Profit and loss account		209,094	195,747
Shareholders' funds		209,194	195,847

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:
Ashwin Dhir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 value, 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 2014	3,687
Additions	569
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	4,256
Depreciation	
At 1 April 2014	1,446
Charge for the year	739
On disposals	-
At 31 March 2015	2,185
Net book values	
At 31 March 2015	2,071
At 31 March 2014	2,241

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