

Registered Number 05837607

AMANTIUS LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	2,071
		<u>-</u>	<u>2,071</u>
Current assets			
Debtors		56,000	659,128
Cash at bank and in hand		282,062	229
		<u>338,062</u>	<u>659,357</u>
Creditors: amounts falling due within one year		<u>(33,353)</u>	<u>(452,234)</u>
Net current assets (liabilities)		<u>304,709</u>	<u>207,123</u>
Total assets less current liabilities		<u>304,709</u>	<u>209,194</u>
Total net assets (liabilities)		<u>304,709</u>	<u>209,194</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		304,609	209,094
Shareholders' funds		<u>304,709</u>	<u>209,194</u>

- For the year ending 31 March 2016 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 21 October 2016

And signed on their behalf by:

Anan Dhir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows: Fixtures, fittings and equipment - 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	4,256
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>4,256</u>
Depreciation	
At 1 April 2015	2,185
Charge for the year	2,071
On disposals	-
At 31 March 2016	<u>4,256</u>
Net book values	
At 31 March 2016	<u>0</u>
At 31 March 2015	<u>2,071</u>

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