Registered Number 07431521

AMMON ENTERPRISES LIMITED

Abbreviated Accounts

30 November 2016

AMMON ENTERPRISES LIMITED **Registered Number 07431521**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	604	804
		604	804
Current assets			
Stocks		18,841	15,132
Debtors		3,026	3,965
Cash at bank and in hand		18,644	383
		40,511	19,480
Creditors: amounts falling due within one year		(37,997)	(17,327)
Net current assets (liabilities)		2,514	2,153
Total assets less current liabilities		3,118	2,957
Total net assets (liabilities)		3,118	2,957
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		2,918	2,757
Shareholders' funds		3,118	2,957

- For the year ending 30 November 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 8 February 2017

And signed on their behalf by:
Mrs K Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

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 net invoiced sales excluding VAT

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life at 25% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	1,564
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	1,564
Depreciation	
At 1 December 2015	760
Charge for the year	200
On disposals	-
At 30 November 2016	960
Net book values	
At 30 November 2016	604
At 30 November 2015	804

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
200 Ordinary shares of £1 each	200	200

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