Companies House

COMPANY REGISTRATION NUMBER 08194521

AMW INSPECTION LTD

ABBREVIATED ACCOUNTS

31 AUGUST 2014



RITSON YOUNG
Chartered Accountants
28 High Street
Nairn
IV12 4AU

AMW INSPECTION LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 31 AUGUST 2014

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AMW INSPECTION LTD

ABBREVIATED BALANCE SHEET

31 AUGUST 2014

	Note	2014 £	£	2013 £
FIXED ASSETS	**2**			
Tangible assets			1,292	-
CURRENT ASSETS				
Debtors		2,536		408
Cash at bank and in hand		8,653		4,676
		11,189		5,084
CREDITORS: Amounts falling due within one year		29,197		19,577
NET CURRENT LIABILITIES			(18,008)	(14,493)
TOTAL ASSETS LESS CURRENT LIABILITIES			(16,716)	(14,493)
CAPITAL AND RESERVES				
Called-up equity share capital	**3**		2	2
Profit and loss account			(16,718)	(14,495)
DEFICIT			(16,716)	(14,493)

For the year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on

5/1/15

MR A M WALKER
Director

Company Registration Number: 08194521

The notes on pages 2 to 3 form part of these abbreviated accounts.

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment	-	20% Reducing Balance

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,615
At 31 August 2014	1,615
DEPRECIATION	
Charge for year	323
At 31 August 2014	323
NET BOOK VALUE	
At 31 August 2014	1,292
At 31 August 2013	-

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	1	1	1	1
Ordinary B shares of £1 each	1	1	1	1
	2	2	2	2

AMW INSPECTION LTD

ACCOUNTANTS' REPORT TO THE DIRECTOR OF AMW INSPECTION LTD

YEAR ENDED 31 AUGUST 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the financial statements of the company on pages 1 to 3 from the accounting records and information and explanations supplied to us.

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the financial statements on behalf of the Company's Director and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of financial statements.

You have acknowledged on the balance sheet as at 31 August 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

RITSON YOUNG
Chartered Accountants

28 High Street
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