

Registered Number 08463546

Analytical Management Services Ltd

Abbreviated Accounts

31 March 2015

Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets	2		
Tangible		316	633
		<u>316</u>	<u>633</u>
Current assets			
Debtors		2,400	3,840
Cash at bank and in hand		34,703	28,455
Total current assets		<u>37,103</u>	<u>32,295</u>
Creditors: amounts falling due within one year		(23,368)	(18,015)
Net current assets (liabilities)		13,735	14,280
Total assets less current liabilities		<u>14,051</u>	<u>14,913</u>
Total net assets (liabilities)		<u>14,051</u>	<u>14,913</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		14,050	14,912

Shareholders funds

14,051

14,913

- a. 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.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 June 2015

And signed on their behalf by:

Mr A M Smith, Director

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Notes to the Abbreviated Accounts

For the year ending 31 March 2015

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

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Fixed Assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & Machinery 33.33% straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 April 2014	949	949
At 31 March 2015	949	949
Depreciation		
At 01 April 2014	316	316
Charge for year	317	317
At 31 March 2015	633	633
Net Book Value		
At 31 March 2015	316	316
At 31 March 2014	633	633

3 Creditors: amounts falling due after more than one year

4 Share capital

	2015	2014
	£	£
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1