Company Registration No. 8713607 (England and Wales)

AMENDED

A-MET METROLOGY LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

MONDAY

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A-MET METROLOGY LTD

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A-MET METROLOGY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		36,168		4,326
Current assets					
Cash at bank and in hand		5,141		14,905	
Creditors: amounts falling due within one year		(13,793)		(11,836)	
Net current liabilities/(assets)			(8,652)		3,069
Total assets less current liabilities			27,516		7,395
Creditors: amounts falling due after more than one year			(14,324)		(438)
			13,192		6,957
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,191		6,956
Shareholder's funds			13,192		6,957

For the financial year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28/7/17

.....
Mr Andrew Yeomans
Director

Company Registration No. 8713607

A-MET METROLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	33.33% Straight line
Computer equipment	
Fixtures, fittings & equipment	33.33% and 50% Straight Line

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 November 2014	6,787
Additions	47,544
At 31 October 2015	54,331
Depreciation	
At 1 November 2014	2,461
Charge for the year	15,702
At 31 October 2015	18,163
Net book value	
At 31 October 2015	36,168
At 31 October 2014	4,326

3	Share capital	2015	2014
		£	£
	Authorised		
	1 Ordinary of £1 each	1	-
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1

4 Related party relationships and transactions

Directors Loan

As at the year ended 31 October 2015, A-Met Metrology Ltd owed Mr Andrew Yeomans £218 in unreimbursed expenses and £119 in Director's loan.

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr Andrew Yeomans -	-	-	(337)	-	-	(337)
		-	(337)	-	-	(337)