

Company Registration No. 8713607 (England and Wales)

A-MET METROLOGY LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

A-MET METROLOGY LTD

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A-MET METROLOGY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		21,699		36,168
Current assets					
Debtors		20,363		-	
Cash at bank and in hand		2,325		5,141	
		<u>22,688</u>		<u>5,141</u>	
Creditors: amounts falling due within one year		<u>(13,100)</u>		<u>(13,793)</u>	
Net current assets/(liabilities)			9,588		(8,652)
Total assets less current liabilities			<u>31,287</u>		<u>27,516</u>
Creditors: amounts falling due after more than one year			<u>(17,306)</u>		<u>(14,324)</u>
			<u>13,981</u>		<u>13,192</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			13,980		13,191
Shareholder's funds			<u>13,981</u>		<u>13,192</u>

For the financial year ended 31 October 2016 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 26 July 2017

Mr Andrew Yeomans
Director

Company Registration No. 8713607

A-MET METROLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2016

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	25%, 33.3% and 50% Straight Line
Computer equipment	25%, 33.3% and 50% Straight Line
Fixtures, fittings & equipment	50% and 33.3% Straight Line

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 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.

A-MET METROLOGY LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 OCTOBER 2016

2 Fixed assets

Tangible assets £

Cost

At 1 November 2015	54,331
Additions	2,000

At 31 October 2016	56,331
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Depreciation

At 1 November 2015	18,163
Charge for the year	16,469

At 31 October 2016	34,632
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Net book value

At 31 October 2016	21,699
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At 31 October 2015	36,168
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3 Share capital

2016 2015

£ £

Authorised

1 Ordinary of £1 each	1	1
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Allotted, called up and fully paid

1 Ordinary of £1 each	1	1
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4 Related party relationships and transactions

Directors Loan

As at the year ended 31 October 2016, A-Met Metrology Ltd was owed £1,129 in Directors Loans whilst owing Mr Andrew Yeoman's £1,329 in unreimbursed expenses

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr Andrew Yeomans -	-	(337)	137	-	-	(200)
		(337)	137	-	-	(200)

As at the financial year end 31/10/2016 the company owed the director £1328.51 in unpaid expenses.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.