

Registered Number: 08758321

England and Wales

Samco Investments Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2014

Samco Investments Limited
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For the period ended 30 November 2014
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Samco Investments Limited
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014 £
Fixed assets		
Tangible assets	2	167,680
		167,680
Current assets		
Debtors	3	1,245
Cash at bank and in hand		3,080
		4,325
Creditors: amounts falling due within one year		(90,575)
Net current liabilities		(86,250)
Total assets less current liabilities		81,430
Creditors: amounts falling due after more than one year	4	(84,883)
Provisions for liabilities		(597)
Net assets/liabilities		(4,050)
Capital and reserves		
Called up share capital		1,000
Profit and loss account		(5,050)
Shareholders funds		(4,050)

For the period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476,

2) 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.

Samco Investments Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 November 2014

Signed on behalf of the board of directors

Araam AbdalSecretary Director

Date approved by the board: 30 July 2015

Samco Investments Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 November 2014

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities .

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
Additions	167,680
At 30 November 2014	167,680
Net book values	
At 30 November 2014	167,680

3 Debtors:

Debtors include an amount of £1245 (2013: £0) falling due after more than one year

4 Creditors due after more than one year	2014 £
Bank loans and overdrafts (secured)	83,638

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.