

Registered number
08834513

AME Entertainment Limited
Unaudited Abbreviated Accounts
31 January 2016



AME Entertainment Limited
Registered number:
Abbreviated Balance Sheet
as at 31 January 2016

08834513

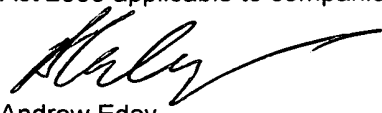
	Notes	2016 £	2015 £
Current assets			
Cash at bank and in hand	18,005	17,198	
Creditors: amounts falling due within one year	(9,652)	(12,437)	
Net current assets		8,353	4,761
Net assets		8,353	4,761
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		8,352	4,760
Shareholder's funds		8,353	4,761

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



Andrew Edey
Director

Approved by the board on 4 September 2016

AME Entertainment Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>