REGISTERED NUMBER: 09100749 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

AMP GM016 LIMITED

AMP GM016 LIMITED (REGISTERED NUMBER: 09100749)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMP GM016 LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2016

DIRECTORS:	Mrs J A Clare D S Elbourne
REGISTERED OFFICE:	Unit 8 Peerglow Centre Marsh Lane Ware Hertfordshire SG12 9QL
REGISTERED NUMBER:	09100749 (England and Wales)
ACCOUNTANTS:	CBHC Limited Carlton House 101 New London Road Chelmsford Essex CM2 0PP

AMP GM016 LIMITED (REGISTERED NUMBER: 09100749)

ABBREVIATED BALANCE SHEET
31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
FIXED ASSETS					
Tangible assets	2		**4,858,165**		15,139
CURRENT ASSETS					
Debtors	3	**3,950,915**		2,452	
CREDITORS					
Amounts falling due within one year		**3,205,334**		4,877	
NET CURRENT ASSETS/(LIABILITIES)			**745,581**		(2,425)
TOTAL ASSETS LESS CURRENT LIABILITIES			**5,603,746**		12,714
CREDITORS					
Amounts falling due after more than one year			**5,606,856**		14,614
NET LIABILITIES			**(3,110)**		(1,900)
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**(3,210)**		(2,000)
SHAREHOLDERS' FUNDS			**(3,110)**		(1,900)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 December 2016 and were signed on its behalf by:

Mrs J A Clare - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements have been prepared on a going concern basis. The directors have prepared cash flow projections and on the basis of these projections, the directors have a reasonable expectation that the Company will have adequate financial resources to enable it to meet its liabilities as and when they fall due for the foreseeable future. The directors have therefore prepared the financial statements on a going concern basis.

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

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Solar arrays - 10% on cost and 5% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	**15,139**
Additions	**4,843,026**
At 31 March 2016	**4,858,165**
NET BOOK VALUE	
At 31 March 2016	**4,858,165**
At 31 March 2015	15,139

3. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 3,930,949

4. CALLED UP SHARE CAPITAL

Allotted and issued:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Share capital 1	1	**100**	100

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.