REGISTERED NUMBER: 09936639 (England and Wales)

Unaudited Financial Statements

for the Period 5 January 2016 to 31 January 2017

for

AMPV Limited

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for the Period 5 January 2016 to 31 January 2017

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AMPV Limited

Company Information
for the Period 5 January 2016 to 31 January 2017

DIRECTOR:	Mrs P Virk
REGISTERED OFFICE:	86 Tettenhall Road Wolverhampton West Midlands WV1 4TF
BUSINESS ADDRESS:	12 Perton Brook Vale Wightwick Wolverhampton WV6 8DU
REGISTERED NUMBER:	09936639 (England and Wales)
ACCOUNTANTS:	Appleby Mall Limited Chartered Accountants 86 Tettenhall Road Wolverhampton West Midlands WV1 4TF

Abridged Balance Sheet
31 January 2017

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		365
CURRENT ASSETS			
Debtors		14	
Cash at bank		6,134	
		6,148	
CREDITORS			
Amounts falling due within one year		7,710	
NET CURRENT LIABILITIES			(1,562)
TOTAL ASSETS LESS CURRENT LIABILITIES			(1,197)
CAPITAL AND RESERVES			
Called up share capital	5		1
Retained earnings			(1,198)
SHAREHOLDERS' FUNDS			(1,197)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each f i n a n c i a l

(b) 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 notes form part of these financial statements

continued...

Abridged Balance Sheet - continued
31 January 2017

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the period ended 31 January 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 4 October 2017 and were signed by:

Mrs P Virk - Director

The notes form part of these financial statements

Notes to the Financial Statements
for the Period 5 January 2016 to 31 January 2017

1. STATUTORY INFORMATION

AMPV Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements
These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover
Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax
and other sales taxes.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.
Plant and machinery etc - 33% on cost and 25% on reducing balance

Taxation
Taxation for the period comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that
it relates to items recognised in other comprehensive income or directly in equity.

Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

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

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which
they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the period was 1 .

continued...

4. TANGIBLE FIXED ASSETS

	Totals
	£
COST	
Additions	540
At 31 January 2017	540
DEPRECIATION	
Charge for period	175
At 31 January 2017	175
NET BOOK VALUE	
At 31 January 2017	365

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period.

6. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Mrs P Virk.

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.