Company Registration No. SC367147 (Scotland)

AMASHA LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2016

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UNAUDITED ACCOUNTS
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AMASHA LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2016

Director	Andrew Fendick
Company Number	SC367147 (Scotland)
Registered Office	32 BOGGS HOLDINGS PENCAITLAND TRANENT EAST LOTHIAN EH34 5BA

AMASHA LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	4	5,667	7,084
Creditors: amounts falling due within one year	5	(74,880)	(62,714)
Net current liabilities		(74,880)	(62,714)
Total assets less current liabilities		(69,213)	(55,630)
Creditors: amounts falling due after more than one year	6	(4,263)	(4,263)
Net liabilities		(73,476)	(59,893)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(73,478)	(59,895)
Shareholders' funds		(73,476)	(59,893)

For the year ending 31 December 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 4 September 2017.

Andrew Fendick
Director

Company Registration No. SC367147

1 Statutory information

Amasha Limited is a private company, limited by shares, registered in Scotland, registration number SC367147. The registered office and principal place of business is 32 BOGGS HOLDINGS, PENCAITLAND, TRANENT, EAST LOTHIAN, EH34 5BA.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

These financial statements for the year ended 31 December 2016 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 January 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

Basis of preparation
The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency
The accounts are presented in £ sterling.

Tangible fixed assets and depreciation
Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Plant & machinery	Motor vehicles	Computer equipment	Total
	£	£	£	£
Cost or valuation	At cost	At cost	At cost	
At 1 January 2016	20,703	-	2,030	22,733
At 31 December 2016	20,703	-	2,030	22,733
Depreciation				
At 1 January 2016	-	14,210	1,439	15,649
Charge for the year	-	1,299	118	1,417
At 31 December 2016	-	15,509	1,557	17,066
Net book value				
At 31 December 2016	20,703	(15,509)	473	5,667
At 31 December 2015	20,703	(14,210)	591	7,084

5 Creditors: amounts falling due within one year

	2016	2015
	£	£
Bank loans and overdrafts	4,610	2,179
Taxes and social security	(593)	884
Other creditors	500	500
Loans from directors	70,363	59,151
	74,880	62,714

6 Creditors: amounts falling due after more than one year

	2016	2015
	£	£
Bank loans	4,263	4,263

7 Average number of employees

During the year the average number of employees was 0 (2015: 0).

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.