Registered number
SC410313

Aonach Mor Management Services Ltd

Abbreviated Accounts

31 October 2015

Aonach Mor Management Services Ltd

Registered number: SC410313

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015		2014
			£		£
Current assets					
Cash at bank and in hand		84,246		64,538	
Creditors: amounts falling due within one year		(10,986)		(17,496)	
Net current assets			73,260		47,042
Net assets			73,260		47,042
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			73,160		46,942
Shareholders' funds			73,260		47,042

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 members have 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.

Gary Martyn Lee

Director

Approved by the board on 29 July 2016

Aonach Mor Management Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	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.