

Registered number
SC410313

Aonach Mor Management Services Ltd

Abbreviated Accounts

31 October 2016

Aonach Mor Management Services Ltd**Registered number:** SC410313**Abbreviated Balance Sheet****as at 31 October 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	666	-
Current assets			
Cash at bank and in hand		95,701	84,246
Creditors: amounts falling due within one year		(12,288)	(10,986)
Net current assets		83,413	73,260
Net assets		84,079	73,260
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		83,979	73,160
Shareholders' funds		84,079	73,260

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 24 July 2017

Aonach Mor Management Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 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 value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Tangible fixed assets

£

Cost

Additions	999
At 31 October 2016	999

Depreciation

Charge for the year	333
At 31 October 2016	333

Net book value

At 31 October 2016	666
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3 Share capital

Nominal
value

2016
Number

2016
£

2015
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	-	100	100
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