Registered Number SC424641

AMICUS VENTURES LIMITED

Abbreviated Accounts

31 October 2016

AMICUS VENTURES LIMITED **Registered Number SC424641**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors	2	819,302	819,302
		819,302	819,302
Net current assets (liabilities)		819,302	819,302
Total assets less current liabilities		819,302	819,302
Total net assets (liabilities)		819,302	819,302
Capital and reserves			
Called up share capital	3	1,000,000	1,000,000
Profit and loss account		(180,698)	(180,698)
Shareholders' funds		819,302	819,302

- For the year ending 31 October 2016 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 July 2017

And signed on their behalf by:
Graham Good, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention. On 31 October 2014 the company's trade, assets and liabilities were transferred to the company's parent company, The Speratus Group Limited, at their net book value. The company has not traded since that date.

2 Debtors

	2016	*2015*
	£	£
Debtors include the following amounts due after more than one year	819,302	819,302
Amounts owed by parent undertaking		

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1,000,000 Ordinary shares of £1 each	1,000,000	1,000,000
Allotted, called up and fully paid		

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.