Registered Number SC442015

AMITRAKAS LIMITED

Abbreviated Accounts

28 February 2016

AMITRAKAS LIMITED **Registered Number SC442015**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,706	2,274
		1,706	2,274
Current assets			
Debtors		6,654	-
Cash at bank and in hand		3,638	5,820
		10,292	5,820
Creditors: amounts falling due within one year		(3,736)	(3,083)
Net current assets (liabilities)		6,556	2,737
Total assets less current liabilities		8,262	5,011
Total net assets (liabilities)		8,262	5,011
Capital and reserves			
Called up share capital		100	100
Profit and loss account		8,162	4,911
Shareholders' funds		8,262	5,011

- For the year ending 28 February 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 6 May 2016

And signed on their behalf by:
APOSTOLOS MITRAKAS, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 March 2015	2,274
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2016	2,274
Depreciation	
At 1 March 2015	-
Charge for the year	568
On disposals	-
At 28 February 2016	568
Net book values	
At 28 February 2016	1,706
At 28 February 2015	2,274

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