A.M.G. ELECTRICAL SYSTEMS LIMITED

Company Registration Number:
SC478943 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01 June 2015

End date: 01 June 2016

A.M.G. ELECTRICAL SYSTEMS LIMITED

Abbreviated Balance sheet

As at 01 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Stocks:		**470**	202
Debtors:		**1,700**	2,700
Cash at bank and in hand:		**6,187**	7,581
Total current assets:		**8,357**	10,483
Creditors: amounts falling due within one year:		**(4,132)**	(8,343)
Net current assets (liabilities):		**4,225**	2,140
Total assets less current liabilities:		**4,225**	2,140
Total net assets (liabilities):		**4,225**	2,140

The notes form part of these financial statements

A.M.G. ELECTRICAL SYSTEMS LIMITED

Balance sheet continued

As at 01 June 2016

	Notes	*2016*	*2015*
		£	£
Capital and reserves			
Called up share capital:	2	**100**	100
Profit and loss account:		**4,125**	2,040
Shareholders funds:		**4,225**	2,140

For the year ending 01 June 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 28 February 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Arkadiusz Malag
Status: Director

The notes form part of these financial statements

A.M.G. ELECTRICAL SYSTEMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 01 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents net invoiced sales of oods and services, exeuding value added tax.

Tangible fixed assets depreciation policy

N/A

Intangible fixed assets amortisation policy

N/A

Valuation information and policy

N/A

Other accounting policies

Stocks are valued at the lower of cost and net realisable value, aftr making due allowance for obsolete and slow moving items.

A.M.G. ELECTRICAL SYSTEMS LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 01 June 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:	0	0.00	**0**
Total share capital (£):			**100**

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