

Registration number 7518215

AMP Awards C.I.C

(A company limited by guarantee)

Unaudited Abbreviated Accounts

for the Year Ended 29 July 2013

CCF Accountancy Ltd
Chartered Certified Accountants
4B South Park Road
Harrogate
North Yorkshire
HG1 5QU

THURSDAY



A25 *A2K5BUOR* #164
31/10/2013
COMPANIES HOUSE

AMP Awards C.I.C
(Registration number: 7518215)
Abbreviated Balance Sheet at 29 July 2013

	Note	29 July 2013 £	29 July 2012 £
Fixed assets			
Tangible fixed assets		-	400
Current assets			
Cash at bank and in hand		67,341	1,664
Creditors Amounts falling due within one year		(67,538)	(1,613)
Net current (liabilities)/assets		(197)	51
Net (liabilities)/assets		(197)	451
Capital and reserves			
Profit and loss account		(197)	451
Shareholders' (deficit)/funds		(197)	451

For the year ending 29 July 2013 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 23/7/13 and signed on its behalf by


Mrs M. Farrar
Director

AMP Awards C.I.C

Notes to the Abbreviated Accounts for the Year Ended 29 July 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents amounts chargeable in respect of the sale of goods and services to customers

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Fixtures and fittings	50% straight line

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 30 July 2012	800	800
At 29 July 2013	800	800
Depreciation		
At 30 July 2012	400	400
Charge for the year	400	400
At 29 July 2013	800	800
Net book value		
At 29 July 2013	-	-
At 29 July 2012	400	400

3 Company status

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.

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CIC 34

Community Interest Company Report

For official use
(Please leave blank)

Please complete in typescript, or in bold black capitals.

Company Name in full

AMP AWARDS C.I.C.

Company Number

7518215

Year Ending

2013 JULY 29TH

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

AMP AWARDS C.I.C. HAS SUPPLIED MUSIC AND WORK SKILLS DEVELOPMENT AND OFFERED PERFORMANCE AND EVENT MANAGEMENT EXPERIENCE TO STUDENTS AT 18 SCHOOLS IN HALLOGATE AND LEEDS EDUCATION AREAS, INVOLVING VOLUNTEER MEMBERS OF THE LOCAL BUSINESS AND CREATIVE COMMUNITIES AS PROFESSIONAL SKILLS MENTORS

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

PARTICIPATING STUDENTS HAVE ALL SUBMITTED EVALUATION OF THE PROJECT. TEACHERS / MENTORS HAVE ATTENDED FEEDBACK MEETINGS AND BUSINESS AND COMMUNITY PARTNERS HAVE BEEN ASKED TO COMMENT ON THEIR INVOLVEMENT VIA EMAIL. ALL CONSULTATIONS HAVE BEEN REVIEWED BY DIRECTORS AND SEVERAL SUGGESTIONS FOR IMPROVEMENT HAVE BEEN IMPLEMENTED

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

DIRECTORS HAVE RECEIVED PAYMENT FOR CONTRACTED PROFESSIONAL SERVICES AS OUTLINED IN THE ACCOUNTS. NO FURTHER REMUNERATION WAS RECEIVED

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

NO TRANSFER OF ASSETS OTHER THAN FOR FULL CONSIDERATION HAS BEEN MADE

(Please continue on separate continuation sheet if necessary)

(N.B. Please enclose a cheque for £15 payable to Companies House)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed Marian

Date 30.10.13

Office held (tick as appropriate) Director Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record

MARIAN FARREAR	
marian @ ampawards . co . uk	
Telephone	
DX Number	DX Exchange

When you have completed and signed the form, please send it to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG