

REGISTERED NUMBER: 05490029 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Amity Conveyancing Limited

THURSDAY



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COMPANIES HOUSE

Amity Conveyancing Limited
Company Information
for the Year Ended 31 March 2014

DIRECTOR: Mrs J L Hart

SECRETARY:

REGISTERED OFFICE: 17 Lee Lane
Horwich
Bolton
Lancashire
BL6 7BP

REGISTERED NUMBER: 05490029 (England and Wales)

ACCOUNTANTS: Voisey & Co
Chartered Accountants
8 Winmarleigh Street
Warrington
Cheshire
WA1 1JW

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		13,072		7,617
			<u>13,072</u>		<u>7,617</u>
CURRENT ASSETS					
Debtors		33,772		11,593	
Cash at bank		46,842		31,532	
			<u>80,614</u>	<u>43,125</u>	
CREDITORS					
Amounts falling due within one year		64,341		45,262	
			<u>16,273</u>	<u>(2,137)</u>	
NET CURRENT ASSETS/(LIABILITIES)					
TOTAL ASSETS LESS CURRENT LIABILITIES			29,345		5,480
PROVISIONS FOR LIABILITIES			2,119		919
NET ASSETS			<u>27,226</u>		<u>4,561</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			27,225		4,560
SHAREHOLDERS' FUNDS			<u>27,226</u>		<u>4,561</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

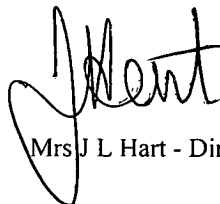
The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 17 December 2014 and were signed by:



Mrs J L Hart - Director

Amity Conveyancing Limited

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the identifiable assets and liabilities. It is amortised to the profit and loss account over its estimated economic life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	10,000
AMORTISATION	
At 1 April 2013 and 31 March 2014	10,000
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

Amity Conveyancing Limited

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	14,068
Additions	7,120
	14,068
At 31 March 2014	21,188
	21,188
DEPRECIATION	
At 1 April 2013	6,451
Charge for year	1,665
	8,116
At 31 March 2014	8,116
	8,116
NET BOOK VALUE	
At 31 March 2014	13,072
	13,072
At 31 March 2013	7,617
	7,617

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14	31.3.13
			£	£
1	Ordinary	£1	1	1
			1	1

5. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14	31.3.13
	£	£
Mrs J L Hart		
Balance outstanding at start of year	(965)	21,191
Amounts advanced	75,984	40,703
Amounts repaid	(77,736)	(62,859)
Balance outstanding at end of year	(2,717)	(965)