

Company Registration No. 08495005 (England and Wales)

AM 2 PM TRAINING SOLUTIONS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2014

AM 2 PM TRAINING SOLUTIONS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AM 2 PM TRAINING SOLUTIONS LTD**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2014**

	Notes	2014		2013	
		£	£	£	£
Fixed assets					
Tangible assets	2		7,077		6,992
Current assets					
Debtors		113,743		14,735	
Cash at bank and in hand		20,687		4,217	
		<u>134,430</u>		<u>18,952</u>	
Creditors: amounts falling due within one year		<u>(132,986)</u>		<u>(62,702)</u>	
Net current assets/(liabilities)			1,444		(43,750)
Total assets less current liabilities			<u>8,521</u>		<u>(36,758)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,421		(36,858)
Shareholders' funds			<u>8,521</u>		<u>(36,758)</u>

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 20 May 2015

Mr Alan McGeorge

Director

Company Registration No. 08495005

