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

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# AM 2 PM TRAINING SOLUTIONS LTD

### ABBREVIATED BALANCE SHEET

### AS AT 31 DECEMBER 2014

		2014		2013	
	Notes	£	£	£	£
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	
		134,430		18,952	
Creditors: amounts falling due within one year		(132,986)		(62,702)	
Net current assets/(liabilities)			1,444		(43,750)
Total assets less current liabilities			8,521		(36,758)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			8,421		(36,858)
Shareholders' funds			8,521		(36,758)

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

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# AM 2 PM TRAINING SOLUTIONS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

#### 1 Accounting policies

### 1.1 Accounting convention

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

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance

### 2 Fixed assets

3

	Tang	gible assets
		£
Cost		
At 1 January 2014		6,992
Additions		1,754
At 31 December 2014		8,746
Depreciation		
At 1 January 2014 & at 31 December 2014		1,669
Net book value		
At 31 December 2014		7,077
At 31 December 2013		6,992
Share capital	2014	2013
-	£	£
Allotted, called up and fully paid		
100 Ordinary of £1 each	100	100

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