

Registered number
02997104

AML Consultants Limited

Abbreviated Accounts

31 March 2011

THURSDAY



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15/12/2011

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COMPANIES HOUSE

AML Consultants Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2011

02997104

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	746	496
Current assets			
Debtors		14,858	3,525
Cash at bank and in hand		132,680	138,565
		<u>147,538</u>	<u>142,090</u>
Creditors amounts falling due within one year		(46,563)	(48,668)
Net current assets		<u>100,975</u>	<u>93,422</u>
Net assets		<u>101,721</u>	<u>93,918</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		101,620	93,817
Shareholders' funds		<u>101,721</u>	<u>93,918</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M R Walters

M R Walters

Director

Approved by the board on 24 November 2011

AML Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 25% reducing balance

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

£

Cost

At 1 April 2010	2,067
Additions	499
At 31 March 2011	<u>2,566</u>

Depreciation

At 1 April 2010	1,571
Charge for the year	249
At 31 March 2011	<u>1,820</u>

Net book value

At 31 March 2011	<u>746</u>
At 31 March 2010	<u>496</u>

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	101	<u>101</u>	<u>101</u>