

Registered number
02997104

AML Consultants Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

AML Consultants Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

02997104

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	559	746
Current assets			
Debtors		28,221	14,858
Cash at bank and in hand		130,382	132,680
		<u>158,603</u>	<u>147,538</u>
Creditors: amounts falling due within one year		(61,297)	(46,563)
Net current assets		<u>97,306</u>	<u>100,975</u>
Net assets		<u>97,865</u>	<u>101,721</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		97,764	101,620
Shareholders' funds		<u>97,865</u>	<u>101,721</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

mr walto

M R Walters
 Director

Approved by the board on 10 December 2012

AML Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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% on a reducing balance
Motor vehicles	25% straight line

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 2011	2,566
At 31 March 2012	2,566

Depreciation

At 1 April 2011	1,820
Charge for the year	187
At 31 March 2012	2,007

Net book value

At 31 March 2012	559
At 31 March 2011	746

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	101	101	101