

Registered number
02997104

AML Consultants Limited

Abbreviated Accounts

31 March 2016

AML Consultants Limited**Registered number:** 02997104**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	836	1,115
Current assets			
Debtors		-	3,907
Cash at bank and in hand		153,861	107,418
		<u>153,861</u>	<u>111,325</u>
Creditors: amounts falling due within one year		<u>(33,184)</u>	<u>(17,978)</u>
Net current assets		120,677	93,347
Net assets		<u>121,513</u>	<u>94,462</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		121,412	94,361
Shareholders' funds		<u>121,513</u>	<u>94,462</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.

The 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

Director

Approved by the board on 26 September 2016

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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 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
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Cost

Depreciation

Net book value

3	Share capital	Nominal value	2016 Number	2016 £	2015 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	101	101	101

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