

Registered number
02997104

AML Consultants Limited

Abbreviated Accounts

31 March 2015

AML Consultants Limited**Registered number:** 02997104**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,115	314
Current assets			
Debtors		3,907	16,338
Cash at bank and in hand		107,418	133,942
		<u>111,325</u>	<u>150,280</u>
Creditors: amounts falling due within one year		<u>(17,978)</u>	<u>(40,935)</u>
Net current assets		93,347	109,345
Net assets		<u>94,462</u>	<u>109,659</u>
Capital and reserves			
Called up share capital	3	101	101
Profit and loss account		94,361	109,558
Shareholders' funds		<u>94,462</u>	<u>109,659</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 25 November 2015

AML Consultants Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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
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2 Tangible fixed assets

£

Cost

At 1 April 2014	2,566
Additions	1,173
At 31 March 2015	<u>3,739</u>

Depreciation

At 1 April 2014	2,252
Charge for the year	372
At 31 March 2015	2,624

Net book value

At 31 March 2015	1,115
At 31 March 2014	<u>314</u>

3 Share capital

Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	101	101	101

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