AMNICK LIMITED

Company Registration Number:
04281120 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

AMNICK LIMITED

Company Information
for the Period Ended 30th September 2015

Director:	Mr John David
Registered office:	1st Floor Kingsley House 61 Kingsley Road South Harrow Middlesex HA2 8LE
Company Registration Number:	04281120 (England and Wales)

AMNICK LIMITED

Abbreviated Balance sheet
As at 30th September 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**367**	432
Total fixed assets:		**367**	432
Current assets			
Cash at bank and in hand:		**69,894**	14,969
Total current assets:		**69,894**	14,969
Creditors			
Creditors: amounts falling due within one year		**24,218**	7,957
Net current assets (liabilities):		**45,676**	7,012
Total assets less current liabilities:		**46,043**	7,444
Total net assets (liabilities):		**46,043**	7,444

The notes form part of these financial statements

AMNICK LIMITED

Abbreviated Balance sheet
As at 30th September 2015
continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**46,042**	7,443
Total shareholders funds:		**46,043**	7,444

For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 April 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr John David
Status: Director

The notes form part of these financial statements

AMNICK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.Plant and machinery 15% straight line Motor vehicles 25% straight line

AMNICK LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

2. Tangible assets

	Total
Cost	**£**
At 01st October 2014:	4,898
At 30th September 2015:	4,898
Depreciation	
At 01st October 2014:	4,466
Charge for year:	65
At 30th September 2015:	4,531
Net book value	
At 30th September 2015:	367
At 30th September 2014:	432

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**