

Registered number
07494491

Amo Consultancy Limited

Abbreviated Accounts

31 January 2015

Amo Consultancy Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Amo Consultancy Limited for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Amo Consultancy Limited for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Company's directors, as a body, in accordance with our current Terms of Business. Our work has been undertaken solely to prepare for your approval the accounts of Amo Consultancy Limited and state those matters that we have agreed to state to the Board of Directors of Amo Consultancy Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Amo Consultancy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Amo Consultancy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Amo Consultancy Limited. You consider that Amo Consultancy Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Amo Consultancy Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Intouch Accounting Limited
Chartered Accountants
Everdene House
Deansleigh Road
Bournemouth
Dorset
BH7 7DU

15 October 2015

Amo Consultancy Limited**Registered number:** 07494491**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	975	-
Current assets			
Debtors		7,200	1,584
Cash at bank and in hand		89,241	52,428
		<u>96,441</u>	<u>54,012</u>
Creditors: amounts falling due within one year		(22,390)	(17,722)
Net current assets		<u>74,051</u>	<u>36,290</u>
Net assets		<u><u>75,026</u></u>	<u><u>36,290</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		74,926	36,190
Shareholder's funds		<u><u>75,026</u></u>	<u><u>36,290</u></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 member has 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.

A Badhan

Director

Approved by the board on 14 October 2015

Amo Consultancy Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 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.

Office equipment	25% straight line
Motor vehicles	-

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	1,300
At 31 January 2015	<u>1,300</u>

Depreciation

Charge for the year	325
At 31 January 2015	<u>325</u>

Net book value

At 31 January 2015	<u>975</u>
--------------------	------------

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
-----------------	---------	-----	------------	------------

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.