

**Registered Number 09683203**

**ADVANCED MEASURING SYSTEMS LTD**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
<b>Current assets</b>		
Stocks		17,000
Debtors		380
Cash at bank and in hand		13,776
		<u>31,156</u>
<b>Creditors: amounts falling due within one year</b>		<u>(32,139)</u>
<b>Net current assets (liabilities)</b>		<u>(983)</u>
<b>Total assets less current liabilities</b>		<u>(983)</u>
<b>Total net assets (liabilities)</b>		<u>(983)</u>
<b>Capital and reserves</b>		
Called up share capital	2	20
Profit and loss account		<u>(1,003)</u>
<b>Shareholders' funds</b>		<u>(983)</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 24 May 2017

And signed on their behalf by:

**Imad Kassif, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover policy**

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

**Other accounting policies****Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
20 Ordinary shares of £1 each	20

During the period 20 Ordinary £1 shares having an aggregate nominal value of £20 were allotted for an aggregate consideration of £20.

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