

**Company Registration No. 09613644 (England and Wales)**

**AMA HW LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2017**

**AMA HW LTD  
UNAUDITED ACCOUNTS  
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**AMA HW LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MAY 2017**

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<b>Director</b>	Abid Hussain
<b>Company Number</b>	09613644 (England and Wales)
<b>Registered Office</b>	13 LITTLEWORTH ROAD DOWNLEY HIGH WYCOMBE HP13 5XF ENGLAND
<b>Accountants</b>	ASK Accountants HW Ltd 23A Crendon Street High Wycombe Bucks HP13 6LJ

**AMA HW LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MAY 2017**

	Notes	2017 £	2016 £
<b>Fixed assets</b>			
Tangible assets	<a href="#">4</a>	13,200	17,600
<b>Current assets</b>			
Inventories	<a href="#">5</a>	740	740
Cash at bank and in hand		4,655	4,811
		<u>5,395</u>	<u>5,551</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">6</a>	(52,211)	(48,000)
<b>Net current liabilities</b>		<u>(46,816)</u>	<u>(42,449)</u>
<b>Net liabilities</b>		<u>(33,616)</u>	<u>(24,849)</u>
<b>Capital and reserves</b>			
Profit and loss account		<u>(33,616)</u>	<u>(24,849)</u>
<b>Shareholders' funds</b>		<u>(33,616)</u>	<u>(24,849)</u>

For the year ending 31 May 2017 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 27 February 2018.

Abid Hussain  
 Director

Company Registration No. 09613644

**AMA HW LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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**1 Statutory information**

AMA HW LTD is a private company, limited by shares, registered in England and Wales, registration number 09613644. The registered office is 13 LITTLEWORTH ROAD, DOWNLEY, HIGH WYCOMBE, HP13 5XF, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

These financial statements for the year ended 31 May 2017 are the first financial statements that comply with FRS 102 Section 1A Small Entities. The date of transition is 1 June 2015.

The transition to FRS 102 Section 1A Small Entities has resulted in a small number of changes in accounting policies to those used previously.

The nature of these changes and their impact on opening equity and profit for the comparative period are explained in the notes below.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

***Turnover***

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Tangible fixed assets policy***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery	20%
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**AMA HW LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31 MAY 2017**

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<b>4 Tangible fixed assets</b>	<b>Plant &amp; machinery</b>
	<b>£</b>
<b>Cost or valuation</b>	At cost
At 1 June 2016	22,000
At 31 May 2017	<u>22,000</u>
<b>Depreciation</b>	
At 1 June 2016	4,400
Charge for the year	4,400
At 31 May 2017	<u>8,800</u>
<b>Net book value</b>	
At 31 May 2017	<u>13,200</u>
At 31 May 2016	<u>17,600</u>

<b>5 Inventories</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Finished goods	740	740
	<u>740</u>	<u>740</u>

<b>6 Creditors: amounts falling due within one year</b>	<b>2017</b>	<b>2016</b>
	<b>£</b>	<b>£</b>
Trade creditors	4,211	-
Loans from directors	48,000	48,000
	<u>52,211</u>	<u>48,000</u>

**7 Average number of employees**

During the year the average number of employees was 0 (2016: 0).