

**Registered Number 04012509**

**A. M. PROJECT MANAGEMENT LIMITED**

**Abbreviated Accounts**

**30 June 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Current assets</b>			
Debtors		81	1,303
Cash at bank and in hand		1,100	2,431
		<u>1,181</u>	<u>3,734</u>
<b>Creditors: amounts falling due within one year</b>		(1,376)	(3,230)
<b>Net current assets (liabilities)</b>		<u>(195)</u>	<u>504</u>
<b>Total assets less current liabilities</b>		<u>(195)</u>	<u>504</u>
<b>Total net assets (liabilities)</b>		<u>(195)</u>	<u>504</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		(197)	502
<b>Shareholders' funds</b>		<u>(195)</u>	<u>504</u>

- For the year ending 30 June 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 6 March 2017

And signed on their behalf by:

**W Dickson, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

**Turnover policy**

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.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2