

**AMP ACCESS SOLUTIONS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

Management Matters Ltd

First Floor Offices  
11A Paul Street  
Taunton  
Somerset  
TA1 3PF

**AMP Access Solutions Limited**  
**Company No. 05414107**  
**Abbreviated Balance Sheet 30 June 2015**

	Notes	2015		2014	
		Â£	Â£	Â£	Â£
<b>FIXED ASSETS</b>					
Tangible Assets	2		28,316		36,466
			28,316		36,466
<b>CURRENT ASSETS</b>					
Stocks		2,250		2,500	
Debtors		145,151		62,785	
Cash at bank and in hand		306,714		235,573	
		454,115		300,858	
<b>Creditors: Amounts Falling Due Within One Year</b>		(179,219)		(127,701)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			274,896		173,157
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			303,212		209,623
<b>NET ASSETS</b>			303,212		209,623
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		50,002		50,002
Share premium account			81,923		81,923
Profit and Loss Account			171,287		77,698
<b>SHAREHOLDERS' FUNDS</b>			303,212		209,623

**AMP Access Solutions Limited**  
**Company No. 05414107**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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

**Director's responsibilities**

- The member has 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 abbreviated 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).

On behalf of the board

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**Mr Paul Onslow**

**16/12/2015**

**AMP Access Solutions Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Leasehold	straight line over the life of the lease
Plant & Machinery	20% reducing balance
Motor Vehicles	25% reducing balance
Fixtures & Fittings	25% reducing balance

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>Â£</b>
As at 1 July 2014	150,192
As at 30 June 2015	150,192
<b>Depreciation</b>	
As at 1 July 2014	113,726
Provided during the period	8,150
As at 30 June 2015	121,876
<b>Net Book Value</b>	
As at 30 June 2015	28,316
As at 1 July 2014	36,466

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>Â£</b>		<b>Â£</b>	<b>Â£</b>
<b>Allotted and called up</b>				
Ordinary shares	1,000	50002	50,002	50,002

**4 . Transactions With and Loans to Directors**

**AMP Access Solutions Limited**  
**Notes to the Abbreviated Accounts (continued)**  
**For The Year Ended 30 June 2015**

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Dividends paid to directors

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.