

Registered number: 04778650

**THE ASSOCIATION OF MANAGERS OF STUDENT SERVICES IN HIGHER
EDUCATION**

(A Company Limited by Guarantee)

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

THE ASSOCIATION OF MANAGERS OF STUDENT SERVICES IN HIGHER EDUCATION
(A Company Limited by Guarantee)
REGISTERED NUMBER: 04778650

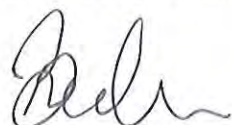
ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	2		463		618
CURRENT ASSETS					
Debtors		107,238		104,476	
Cash at bank and in hand		131,808		148,217	
		<u>239,046</u>		<u>252,693</u>	
CREDITORS: amounts falling due within one year		(132,194)		(101,016)	
NET CURRENT ASSETS			<u>106,852</u>		151,677
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>107,315</u>		<u>152,295</u>
CAPITAL AND RESERVES					
Other reserves			69,360		69,360
Profit and loss account			37,955		82,935
			<u>107,315</u>		<u>152,295</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 February 2016.



B Lewis
Director

B Hipkin
Director



The notes on page 2 form part of these financial statements.

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NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full 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 April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax.

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 fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant and machinery - 25% on reducing balance basis

1.4 Operating leases

Rentals under operating leases are charged to the Profit and Loss Account on a straight line basis over the lease term.

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2014 and 31 August 2015	7,262
Depreciation	
At 1 September 2014	6,644
Charge for the year	155
At 31 August 2015	6,799
Net book value	
At 31 August 2015	463
At 31 August 2014	618

3. COMPANY STATUS

The company is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £1 towards the assets of the company in the event of liquidation.