

Company Registration No. 09870462 (England and Wales)

AMP DESIGN & BUILD LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2016

AMP DESIGN & BUILD LTD

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AMP DESIGN & BUILD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2016

	Notes	2016 £	£
Fixed assets			
Tangible assets	2		16,708
Current assets			
Stocks		1,250	
Debtors		90,751	
Cash at bank and in hand		169,310	
		<u>261,311</u>	
Creditors: amounts falling due within one year		<u>(70,079)</u>	
Net current assets			<u>191,232</u>
Total assets less current liabilities			<u>207,940</u>
Creditors: amounts falling due after more than one year			<u>(6,346)</u>
			<u>201,594</u>
Capital and reserves			
Called up share capital	3		2
Profit and loss account			<u>201,592</u>
Shareholders' funds			<u>201,594</u>

For the financial Period ended 30 November 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 August 2017

Mr Andrew Pridmore

Director

Company Registration No. 09870462

AMP DESIGN & BUILD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	- straight line over 3 years
Motor vehicles	- 15% on the reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 12 November 2015	-
Additions	19,823
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At 30 November 2016	19,823
	<hr/>
Depreciation	
At 12 November 2015	-
Charge for the period	3,115
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At 30 November 2016	3,115
	<hr/>
Net book value	
At 30 November 2016	16,708
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AMP DESIGN & BUILD LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 30 NOVEMBER 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	1 Ordinary of £1 each	1
	1 A Ordinary of £1 each	1
		<hr/>
		2
		<hr/> <hr/>

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