

Company Registration No. SC487153 (Scotland)

AMANDA MCDONALD LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

AMANDA MCDONALD LTD

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AMANDA MCDONALD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£
Fixed assets			
Tangible assets	2		270
Current assets			
Debtors		693	
Cash at bank and in hand		22,591	
		<u>23,284</u>	
Creditors: amounts falling due within one year		<u>(8,624)</u>	
Net current assets			<u>14,660</u>
Total assets less current liabilities			<u>14,930</u>
Capital and reserves			
Called up share capital	3		1
Profit and loss account			<u>14,929</u>
Shareholders' funds			<u>14,930</u>

For the financial year ended 30 September 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 members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her 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 5 February 2016

A McDonald
Director

Company Registration No. SC487153

AMANDA MCDONALD LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2015

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 April 2008).

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

2 Fixed assets

Tangible assets

	£
Cost	
At 19 September 2014	-
Additions	337
	<hr/>
At 30 September 2015	337
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Depreciation	
At 19 September 2014	-
Charge for the year	67
	<hr/>
At 30 September 2015	67
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Net book value	
At 30 September 2015	270
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3 Share capital

2015

Allotted, called up and fully paid

1 Ordinary Share(s) of £1 each	1
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