

Company Registration No. SC487153 (Scotland)

AMANDA MCDONALD LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

AMANDA MCDONALD LTD

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AMANDA MCDONALD LTD

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,054		270
Current assets					
Debtors		1,137		693	
Cash at bank and in hand		29,811		22,591	
		<u>30,948</u>		<u>23,284</u>	
Creditors: amounts falling due within one year		<u>(6,045)</u>		<u>(8,624)</u>	
Net current assets			24,903		14,660
Total assets less current liabilities			<u>25,957</u>		<u>14,930</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			25,956		14,929
Shareholders' funds			<u>25,957</u>		<u>14,930</u>

For the financial year ended 30 September 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 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 2 February 2017

A McDonald
Director

Company Registration No. SC487153

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	20% Reducing Balance
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Cost

337

1,048

1,385

67

264

331

1,054

270

2015
£

1

1

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