REGISTERED NUMBER: 07[illegible] (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2014

FOR

AMD ENGINEERING SOLUTIONS LIMITED

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AMD ENGINEERING SOLUTIONS LIMITED (REGISTERED NUMBER: 07853311)

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FOR THE YEAR ENDED 30 NOVEMBER 2014

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AMD ENGINEERING SOLUTIONS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2014

DIRECTOR:	Mr A Derbie
REGISTERED OFFICE:	Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA
REGISTERED NUMBER:	07853311 (England and Wales)
ACCOUNTANTS:	TGFP Chartered Accountants Fulford House Newbold Terrace Leamington Spa Warwickshire CV32 4EA

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AMD ENGINEERING SOLUTIONS LIMITED (REGISTERED NUMBER: 07853311)

ABBREVIATED BALANCE SHEET
30 NOVEMBER
2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Tangible assets	2		**1,214**		1,618
CURRENT ASSETS					
Debtors		**17,400**		6,000	
Cash at bank		**13,845**		46,364	
		31,245		52,364	
CREDITORS					
Amounts falling due within one year		**32,351**		53,127	
NET CURRENT LIABILITIES			**(1,106)**		(763)
TOTAL ASSETS LESS CURRENT LIABILITIES			**108**		855
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**8**		755
SHAREHOLDERS' FUNDS			**108**		855

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 August 2015 and were signed by:

Mr A Derbie - Director

The notes form part of these abbreviated accounts

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AMD ENGINEERING SOLUTIONS LIMITED (REGISTERED NUMBER: 07853311)

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2014

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1. **ACCOUNTING POLICIES**

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

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on reducing balance

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2013 and 30 November 2014	**2,877**
DEPRECIATION	
At 1 December 2013	**1,259**
Charge for year	**404**
At 30 November 2014	**1,663**
NET BOOK VALUE	
At 30 November 2014	**1,214**
At 30 November 2013	1,618

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2014 £**	2013 £
100	Ordinary	£1	**100**	100

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