Registered number
06633721

Amanda Whiting Limited

Abbreviated Accounts

30 June 2015

Amanda Whiting Limited

Registered number: 06633721

Abbreviated Balance Sheet

as at 30 June 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		8,538		8,173
Current assets					
Debtors		7,170		-	
Cash at bank and in hand		11,083		2,670	
		18,253		2,670	
Creditors: amounts falling due within one year		(11,588)		(1,796)	
Net current assets			6,665		874
Net assets			15,203		9,047
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			15,202		9,046
Shareholder's funds			15,203		9,047

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Whiting

Director

Approved by the board on 9 September 2015

Amanda Whiting Limited

Notes to the Abbreviated Accounts

for the year ended 30 June 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	29,677
Additions	3,199
At 30 June 2015	32,876
Depreciation	
At 1 July 2014	21,504
Charge for the year	2,834
At 30 June 2015	24,338
Net book value	
At 30 June 2015	8,538
At 30 June 2014	8,173

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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