AMD CONSULTING LIMITED

Company Registration Number:
07776607 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2012

End date: 30th September 2013

SUBMITTED

AMD CONSULTING LIMITED

Company Information
for the Period Ended 30th September 2013

Director:	Alexander Duggan Mariclle Duggan
Company secretary:	Alexander Duggan
Registered office:	Carmanah Lodge August Lane Albury Guildford Surrey GU5 9DP GBR
Company Registration Number:	07776607 (England and Wales)

AMD CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th September 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	**2,505**	3,340
Total fixed assets:		**2,505**	3,340
Current assets			
Debtors:		**7,901**	2,970
Cash at bank and in hand:		**19,864**	10,682
Total current assets:		**27,765**	13,652
Creditors			
Creditors: amounts falling due within one year		**21,593**	11,581
Net current assets (liabilities):		**6,172**	2,071
Total assets less current liabilities:		**8,677**	5,411
Total net assets (liabilities):		**8,677**	5,411

The notes form part of these financial statements

AMD CONSULTING LIMITED

Abbreviated Balance sheet
As at 30th September 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	**2**	2
Profit and Loss account:		**8,675**	5,409
Total shareholders funds:		**8,677**	5,411

For the year ending 30 September 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 30 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Duggan
Status: Director

The notes form part of these financial statements

AMD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements are prepared in accordance with applicable accounting standards.

Turnover policy

Turnover represents the value, net of value added tax, of goods and services provided to customers.

Tangible fixed assets depreciation policy

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

AMD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

2. Tangible assets

	Total
Cost	**£**
At 01st October 2012:	4,174
At 30th September 2013:	4,174
Depreciation	
At 01st October 2012:	834
Charge for year:	835
At 30th September 2013:	1,669
Net book value	
At 30th September 2013:	2,505
At 30th September 2012:	3,340

AMD CONSULTING LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th September 2013

3. Called up share capital

Allotted, called up and paid

Previous period			**2012**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

Current period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	**2**
Total share capital:			**2**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.