Registered Number SC477014

AMPLITUDE TESTING LTD

Abbreviated Accounts

31 May 2016

AMPLITUDE TESTING LTD **Registered Number SC477014**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,306	1,632
		1,306	1,632
Current assets			
Cash at bank and in hand		119	105
		119	105
Creditors: amounts falling due within one year		(18,058)	(9,067)
Net current assets (liabilities)		(17,939)	(8,962)
Total assets less current liabilities		(16,633)	(7,330)
Total net assets (liabilities)		(16,633)	(7,330)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,733)	(7,430)
Shareholders' funds		(16,633)	(7,330)

- For the year ending 31 May 2016 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.

Approved by the Board on 28 February 2017

And signed on their behalf by:
Stephen Henderson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
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 policy
Turnover comprises of the invoiced value of the goods and services supplied by the company net of Value Added Tax and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant & Machinery – 20% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	2,040
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	2,040
Depreciation	
At 1 June 2015	408
Charge for the year	326
On disposals	-
At 31 May 2016	734
Net book values	
At 31 May 2016	1,306
At 31 May 2015	1,632

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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