

**AMD STUDIOS LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018**

AMD STUDIOS LIMITED
UNAUDITED ACCOUNTS
CONTENTS

	Page
<u>Company information</u>	<u>3</u>
<u>Statement of financial position</u>	<u>4</u>
<u>Notes to the accounts</u>	<u>5</u>

AMD STUDIOS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2018

Director	Anthony Matthew D'arcy
Secretary	Brodies Secretarial Services Limited
Company Number	SC341526 (Scotland)
Registered Office	C/O BRODIES 2 BLYTHSWOOD SQUARE GLASGOW G2 4AD
Accountants	McMorland & Co FTCA Limited 24 York Street Ayr KA8 8AZ

AMD STUDIOS LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	44,690	39,596
Current assets			
Cash at bank and in hand		7,438	2,253
Creditors: amounts falling due within one year	<u>5</u>	(15,492)	(6,173)
Net current liabilities		<u>(8,054)</u>	<u>(3,920)</u>
Net assets		<u>36,636</u>	<u>35,676</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		36,635	35,675
Shareholders' funds		<u>36,636</u>	<u>35,676</u>

For the year ending 31 March 2018 the company was entitled to exemption from audit 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 February 2019.

Anthony Matthew D'arcy
Director

Company Registration No. SC341526

AMD STUDIOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

1 Statutory information

AMD STUDIOS LIMITED is a private company, limited by shares, registered in Scotland, registration number SC341526. The registered office is C/O BRODIES, 2 BLYTHSWOOD SQUARE, GLASGOW, G2 4AD.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Plant & machinery 15% Straight Line

4 Tangible fixed assets

	Plant & machinery £
Cost or valuation	At cost
At 1 April 2017	80,093
Additions	12,981
At 31 March 2018	93,074
Depreciation	
At 1 April 2017	40,497
Charge for the year	7,887
At 31 March 2018	48,384
Net book value	
At 31 March 2018	44,690
At 31 March 2017	39,596

AMD STUDIOS LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2018

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	5,249	1,100
Taxes and social security	1,795	-
Other creditors	7,848	5,073
Accruals	600	-
	<hr/>	<hr/>
	15,492	6,173
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6 Average number of employees

During the year the average number of employees was 4 (2017: 4).

