REGISTERED NUMBER: SC385642 (Scotland)

Abbreviated Unaudited Accounts

for the Period 1 October 2012 to 5 April 2013

for

AMG Engineering Solutions Limited

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for the Period 1 October 2012 to 5 April 2013

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AMG Engineering Solutions Limited

Company Information
for the Period 1 October 2012 to 5 April 2013

DIRECTOR:	A S McGeachie
REGISTERED OFFICE:	R & A House Blackburn Business Park Blackburn Aberdeen AB21 0PS
REGISTERED NUMBER:	SC385642 (Scotland)
ACCOUNTANTS:	Bon Accord Accountancy Limited R & A House Woodburn Road Blackburn Aberdeen Aberdeenshire AB21 0PS

Abbreviated Balance Sheet
5 April 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		15,821
CURRENT ASSETS			
Debtors		8,912	
Cash at bank		35,333	
		44,245	
CREDITORS			
Amounts falling due within one year		16,009	
NET CURRENT ASSETS			28,236
TOTAL ASSETS LESS CURRENT LIABILITIES			44,057
CREDITORS			
Amounts falling due after more than one year			(12,828)
PROVISIONS FOR LIABILITIES			(3,218)
NET ASSETS			28,011
CAPITAL AND RESERVES			
Called up share capital	3		10
Profit and loss account			28,001
SHAREHOLDERS' FUNDS			28,011

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 5 April 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 5 April 2013 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
5 April 2013

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 18 December 2013 and were signed by:

A S McGeachie - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 1 October 2012 to 5 April 2013

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.

Fixtures and fittings	-	25% on cost
Motor vehicles	-	33% on cost
Computer equipment	-	33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the
balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the
period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	354
Additions	23,733
At 5 April 2013	24,087
DEPRECIATION	
At 1 October 2012	177
Charge for period	8,089
At 5 April 2013	8,266
NET BOOK VALUE	
At 5 April 2013	15,821
At 30 September 2012	177

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
10	Ordinary	£1	10