Company Registration No. 07889968 (England and Wales)

AMY GUTHRIE PRODUCTION LTD

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2014

AMY GUTHRIE PRODUCTION LTD

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AMY GUTHRIE PRODUCTION LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	2014 £	2013 £	2013 £
Fixed assets					
Tangible assets	2		340		700
Current assets					
Debtors		3,403		-	
Cash at bank and in hand		3,124		858	
		6,527		858	
Creditors: amounts falling due within one year		(14,888)		(7,097)	
Net current liabilities			(8,361)		(6,239)
Total assets less current liabilities			(8,021)		(5,539)
Provisions for liabilities			-		(140)
			(8,021)		(5,679)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(8,022)		(5,680)
Shareholders' funds			(8,021)		(5,679)

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 September 2015

Ms A Guthrie
Director

Company Registration No. 07889968

AMY GUTHRIE PRODUCTION LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	33% on cost

1.5 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2014	2,100
Additions	370
At 31 December 2014	2,470
Depreciation	
At 1 January 2014	1,400
Charge for the year	730
At 31 December 2014	2,130
Net book value	
At 31 December 2014	340
At 31 December 2013	700

3	**Share capital**	**2014**	**2013**
		£	**£**
	Allotted, called up and fully paid		
	1 Ordinary Shares of £1 each	1	1