

AMENDED

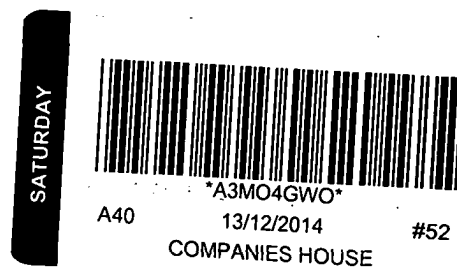
Registration number: 05025646

AMDunlop Ltd

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2013

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB



AMDunlop Ltd
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The following reproduces the text of the accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 2 to 4) have been prepared.

**Chartered Certified Accountants' Report to the Director on the Preparation of the
Unaudited Statutory Accounts of
AMDunlop Ltd
for the Year Ended 31 January 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of AMDunlop Ltd for the year ended 31 January 2013 set out on pages from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Directors of AMDunlop Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the accounts of AMDunlop Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than AMDunlop Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that AMDunlop Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of AMDunlop Ltd. You consider that AMDunlop Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of AMDunlop Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

M J Currid

Sherwin Currid Accountancy Limited
Chartered Certified Accountants
32 London Road
Guildford
Surrey
GU1 2AB
19 August 2014

AMDunlop Ltd
(Registration number: 05025646)
Abbreviated Balance Sheet at 31 January 2013

	Note	2013 £	2012 £
Fixed assets			
Tangible fixed assets		-	1,537
Current assets			
Debtors		121,207	112,482
Cash at bank and in hand		-	3,800
		121,207	116,282
Creditors: Amounts falling due within one year		(61,663)	(22,299)
Net current assets		59,544	93,983
Total assets less current liabilities		59,544	95,520
Creditors: Amounts falling due after more than one year		(10,938)	(13,454)
Provisions for liabilities		-	(136)
Net assets		48,606	81,930
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		48,605	81,929
Shareholders' funds		48,606	81,930

For the year ending 31 January 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 director acknowledges her 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 director on 19 August 2014



Ms A Dunlop
Director

AMDunlop Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Office equipment	25% straight line basis

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

AMDunlop Ltd

Notes to the Abbreviated Accounts for the Year Ended 31 January 2013

..... *continued*

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2012	3,073	3,073
Disposals	<u>(3,073)</u>	<u>(3,073)</u>
At 31 January 2013	<u>-</u>	<u>-</u>
Depreciation		
At 1 February 2012	1,536	1,536
Eliminated on disposals	<u>(1,536)</u>	<u>(1,536)</u>
At 31 January 2013	<u>-</u>	<u>-</u>
Net book value		
At 31 January 2013	<u>-</u>	<u>-</u>
At 31 January 2012	<u>1,537</u>	<u>1,537</u>

3 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>