

Abbreviated Unaudited Accounts
For The Year Ended 31 March 2011
for
A M B (Technical Expertise) Limited



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For The Year Ended 31 March 2011**

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A M B (Technical Expertise) Limited

**Company Information
For The Year Ended 31 March 2011**

DIRECTOR: A M Batty

SECRETARY: Mrs A R Batty

REGISTERED OFFICE Ashburn Lodge
Valley Road
SCARBOROUGH
North Yorkshire
YO11 2JE

REGISTERED NUMBER 01347193

ACCOUNTANTS: Ingham & Co
Chartered Accountants
George Stanley House
2 West Parade Road
Scarborough
North Yorkshire
YO12 5ED

BANKERS: Yorkshire Bank plc
24 Huntriss Row
Scarborough
North Yorkshire
YO11 2EG

**Chartered Accountants' Report to the Director
on the Unaudited Financial Statements of
A M B (Technical Expertise) Limited**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared

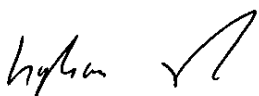
In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A M B (Technical Expertise) Limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the director of A M B (Technical Expertise) Limited in accordance with the terms of our engagement letter dated 18 March 2011. Our work has been undertaken solely to prepare for your approval the financial statements of A M B (Technical Expertise) Limited and state those matters that we have agreed to state to the director of A M B (Technical Expertise) Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report

It is your duty to ensure that A M B (Technical Expertise) Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A M B (Technical Expertise) Limited. You consider that A M B (Technical Expertise) Limited 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 financial statements of A M B (Technical Expertise) Limited. 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 financial statements



Ingham & Co
Chartered Accountants
George Stanley House
2 West Parade Road
Scarborough
North Yorkshire
YO12 5ED

21 December 2011

Abbreviated Balance Sheet
31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	2,059	2,357
CURRENT ASSETS			
Stocks		3,250	3,000
Debtors		10,697	10,502
Cash at bank		568	1,112
		<u>14,515</u>	<u>14,614</u>
CREDITORS			
Amounts falling due within one year		<u>28,656</u>	<u>20,466</u>
NET CURRENT LIABILITIES		<u>(14,141)</u>	<u>(5,852)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(12,082)</u>	<u>(3,495)</u>
CREDITORS			
Amounts falling due after more than one year		<u>15,000</u>	<u>30,000</u>
NET LIABILITIES		<u>(27,082)</u>	<u>(33,495)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and Loss Account		<u>(27,182)</u>	<u>(33,595)</u>
SHAREHOLDERS' FUNDS		<u>(27,082)</u>	<u>(33,495)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

A M B (Technical Expertise) Limited (Registered number 01347193)

Abbreviated Balance Sheet - continued
31 March 2011

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 21 December 2011 and were signed by

A handwritten signature in black ink, appearing to read 'A M Batty', with a long horizontal stroke extending to the right.

A M Batty - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
For The Year Ended 31 March 2011**

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared on the going concern basis. This basis may not be appropriate as at the balance sheet date the company had net current liabilities of £14,141 and a deficiency of total assets of £27,082. These factors alone may indicate that the company is unable to continue as a going concern.

However, included within creditors is £21,148 due to the director, who has indicated his willingness to continue to support the company, and £17,665 due to Scarborough Property Maintenance Limited, a company controlled by the director.

On this basis, the director considers it appropriate to prepare the financial statements on the going concern basis.

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 goods and 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	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 50% on cost and 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	
and 31 March 2011	16,082
DEPRECIATION	
At 1 April 2010	13,725
Charge for year	298
At 31 March 2011	14,023
NET BOOK VALUE	
At 31 March 2011	2,059
At 31 March 2010	2,357

**Notes to the Abbreviated Accounts - continued
For The Year Ended 31 March 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2011 £ 100	2010 £ 100
100	Ordinary Shares		<u>100</u>	<u>100</u>