

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

FOR

AMBER BUILDERS LIMITED



AMBER BUILDERS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

AMBER BUILDERS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR: Miss A J Wiggins

SECRETARY: Mrs C A Hatwell

REGISTERED OFFICE: Hyde House
19 Station Road
Addlestone
Surrey
KT15 2AL

REGISTERED NUMBER: 03149676 (England and Wales)

ACCOUNTANT: John A Hyde & Co
19 Station Road
Addlestone
Surrey
KT15 2AL

AMBER BUILDERS LIMITED (REGISTERED NUMBER: 03149676)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	31 3 13 £	31 3 12 £
CURRENT ASSETS			
Stocks		14,621	14,621
Debtors		678,945	656,482
Cash at bank		817	63
		<u>694,383</u>	<u>671,166</u>
CREDITORS			
Amounts falling due within one year		(478,792)	(454,625)
NET CURRENT ASSETS		<u>215,591</u>	<u>216,541</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		215,591	216,541
CREDITORS			
Amounts falling due after more than one year		(140,636)	(150,636)
NET ASSETS		<u><u>74,955</u></u>	<u><u>65,905</u></u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>74,855</u>	<u>65,805</u>
SHAREHOLDERS' FUNDS		<u><u>74,955</u></u>	<u><u>65,905</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

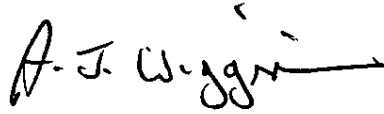
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for 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

ABBREVIATED BALANCE SHEET - continued
31 MARCH 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 17.12.13 and were signed by

A handwritten signature in black ink, appearing to read 'A. J. Wiggins', with a long horizontal flourish extending to the right.

Miss A J Wiggins - Director

The notes form part of these abbreviated accounts

AMBER BUILDERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 goods, excluding value added tax

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 13 £ 100	31 3 12 £ 100
100	Ordinary		<u>100</u>	<u>100</u>