

REGISTERED NUMBER. 04130691 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
AMBASSADOR CLEANING SERVICES LTD



AMBASSADOR CLEANING SERVICES LTD

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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AMBASSADOR CLEANING SERVICES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTOR: S Walker

SECRETARY: J Morris

REGISTERED OFFICE: 18 Coychurch Road
Pencoed
Bridgend
CF35 5NG

REGISTERED NUMBER: 04130691 (England and Wales)

ACCOUNTANTS: Graham Paul Limited
10-12 Dunraven Place
Bridgend
CF31 1JD

AMBASSADOR CLEANING SERVICES LTD**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	2011 £	£	2010 £	£
FIXED ASSETS					
Tangible assets	2		9,514		10,787
CURRENT ASSETS					
Stocks		140		140	
Debtors		14,747		27,416	
Cash at bank and in hand		6,695		3,707	
		21,582		31,263	
CREDITORS					
Amounts falling due within one year		18,607		20,645	
NET CURRENT ASSETS			2,975		10,618
TOTAL ASSETS LESS CURRENT LIABILITIES			12,489		21,405
PROVISIONS FOR LIABILITIES			1,495		1,654
NET ASSETS			10,994		19,751
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			10,894		19,651
SHAREHOLDERS' FUNDS			10,994		19,751

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 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

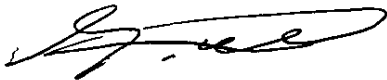
The notes form part of these abbreviated accounts

AMBASSADOR CLEANING SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 DECEMBER 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 17 / 7 / 12 and were signed by



S Walker - Director

The notes form part of these abbreviated accounts

AMBASSADOR CLEANING SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc - 25% on reducing balance

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

AMBASSADOR CLEANING SERVICES LTD

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	34,665
Additions	1,990
Disposals	(450)
At 31 December 2011	<u>36,205</u>
DEPRECIATION	
At 1 January 2011	23,878
Charge for year	2,925
Eliminated on disposal	(113)
Transfer to ownership	1
At 31 December 2011	<u>26,691</u>
NET BOOK VALUE	
At 31 December 2011	<u>9,514</u>
At 31 December 2010	<u>10,787</u>

3 CALLED UP SHARE CAPITAL

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