

AMBASSADOR CLEANING SERVICES LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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The company's registered number is 4130691

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AMBASSADOR CLEANING SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AT 31 DECEMBER 2010

	Notes	2010 £	£	2009 £
FIXED ASSETS				
Tangible Assets	2		10,847	<u>12,859</u>
CURRENT ASSETS				
Stock	1c	3,524		<i>3,856</i>
Debtors falling due within one year		24,033		<i>10,751</i>
Cash at bank and in hand		3,707		<i>23,813</i>
		31,264		<u>38,420</u>
CREDITORS: Amounts falling due within one year		20,644		<u>20,689</u>
NET CURRENT ASSETS			10,620	<u>17,731</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			21,467	<u>30,590</u>
CREDITORS: Amounts falling due after more than one year			-	<i>(3,105)</i>
Provisions for Liabilities			(1,654)	<u><i>(1,933)</i></u>
		£ 19,813	£ 25,552	<u><i>25,552</i></u>
CAPITAL AND RESERVES				
Called up share capital	4	100		<i>100</i>
Profit and loss account		19,713		<i>25,452</i>
		£ 19,813	£ 25,552	<u><i>25,552</i></u>

AMBASSADOR CLEANING SERVICES LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AT 31 DECEMBER 2010

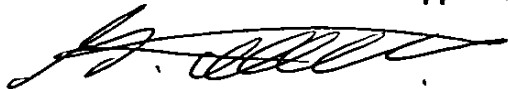
In approving these financial statements as director of the company I hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 30 March 2011



S Walker, Director

Company Number 4130691

AMBASSADOR CLEANING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	2010	2009
	%	%
Plant and equipment	25	25
Motor vehicles	25	25

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

AMBASSADOR CLEANING SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2010

2. TANGIBLE FIXED ASSETS

	2010	2009
	£	£
Cost		
At 1 January 2010	33,122	36,584
Additions	1,543	1,048
Disposals	-	(4,510)
	<hr/>	<hr/>
At 31 December 2010	34,665	33,122
	<hr/>	<hr/>
Depreciation		
At 1 January 2010	20,201	19,683
Disposals	-	(3,707)
For the year	3,617	4,287
	<hr/>	<hr/>
At 31 December 2010	23,818	20,263
	<hr/>	<hr/>
Net Book Amounts		
At 31 December 2010	£ 10,847	£ 12,859
	<hr/>	<hr/>

3. CREDITORS

	2010	2009
	£	£
Creditors include the following amounts of secured liabilities:		
Due within one year	3,105	4,931
Due after more than one year	-	3,105
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4. CALLED UP SHARE CAPITAL

	2010	2009
	£	£
Authorised:		
100 Ordinary shares of £1 each	£ 100	£ 100
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Allotted, issued and fully paid.		
100 Ordinary shares of £1 each	£ 100	£ 100
	<hr/>	<hr/>