

Registered Number 04571219

AMBIENT SOLUTIONS LIMITED

Abbreviated Accounts

31 October 2011

AMBIENT SOLUTIONS LIMITED

Registered Number 04571219

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,582		5,372
Total fixed assets			3,582		5,372
Current assets					
Debtors		3,239		4,541	
Cash at bank and in hand		102		136	
Total current assets		<u>3,341</u>		<u>4,677</u>	
Creditors: amounts falling due within one year		(250)		(720)	
Net current assets			3,091		3,957
Total assets less current liabilities			<u>6,673</u>		<u>9,329</u>
Total net Assets (liabilities)			6,673		9,329
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>6,672</u>		<u>9,328</u>
Shareholders funds			<u>6,673</u>		<u>9,329</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

Prakash Ghedia, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

GBP4152.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 October 2010	12,578
additions	
disposals	
revaluations	
transfers	
At 31 October 2011	<u>12,578</u>

Depreciation	
At 31 October 2010	7,206
Charge for year	1,790
on disposals	
At 31 October 2011	<u>8,996</u>

Net Book Value	
At 31 October 2010	5,372
At 31 October 2011	<u>3,582</u>

3 Transactions with directors

There are no loans given or taken from the director.