

**REGISTERED NUMBER: 04886969 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 31 December 2009**  
**for**  
**Amber & Blue Limited**



**Contents of the Abbreviated Accounts  
for the Year Ended 31 December 2009**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**Company Information  
for the Year Ended 31 December 2009**

**DIRECTOR:** M Nejad

**SECRETARY:** Mrs O Guven

**REGISTERED OFFICE:** 8-10 South Street  
Epsom  
Surrey  
KT18 7PF

**REGISTERED NUMBER:** 04886969 (England and Wales)

**ACCOUNTANTS:** Williams & Co  
8-10 South Street  
Epsom  
Surrey  
KT18 7PF

**Amber & Blue Limited (Registered number 04886969)**

**Abbreviated Balance Sheet  
31 December 2009**

	Notes	£ 2009	£ 2008
<b>FIXED ASSETS</b>			
Tangible assets	2	590	216
<b>CURRENT ASSETS</b>			
Debtors		1,133	790
Cash at bank		<u>7,830</u>	<u>6,752</u>
		8,963	7,542
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,339</u>	<u>3,485</u>
<b>NET CURRENT ASSETS</b>		<u>624</u>	<u>4,057</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		1,214	4,273
<b>CREDITORS</b>			
Amounts falling due after more than one year		<u>94</u>	<u>207</u>
<b>NET ASSETS</b>		<u>1,120</u>	<u>4,066</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,020</u>	<u>3,966</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>1,120</u>	<u>4,066</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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

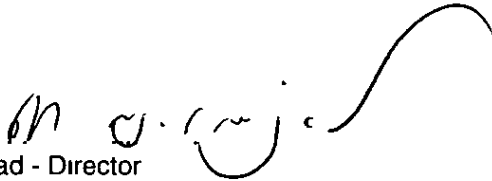
**Amber & Blue Limited (Registered number: 04886969)**

**Abbreviated Balance Sheet - continued**  
**31 December 2009**

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 27 September 2010 and were signed by

M Nejad - Director

A handwritten signature in black ink, appearing to read 'M Nejad', followed by a long, sweeping horizontal flourish.

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 December 2009**

**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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration

**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                      - 33% on cost

**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 £
<b>COST</b>	
At 1 January 2009	3,486
Additions	<u>601</u>
At 31 December 2009	<u>4,087</u>
<b>DEPRECIATION</b>	
At 1 January 2009	3,269
Charge for year	<u>228</u>
At 31 December 2009	<u>3,497</u>
<b>NET BOOK VALUE</b>	
At 31 December 2009	<u><u>590</u></u>
At 31 December 2008	<u><u>217</u></u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
100	Ordinary Shares		<u>100</u>	<u>100</u>