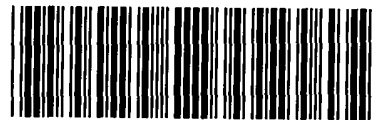


Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

The Amblin Partnership Limited

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COMPANIES HOUSE

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for the Year Ended 31 August 2014

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The Amblin Partnership Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR: J R Amblin

SECRETARY: Mrs J Amblin

REGISTERED OFFICE: Tyn y Waun
Myddfai Road
LLandoverly
Llandeilo
Carmarthenshire
SA20 0LJ

REGISTERED NUMBER: 05208771 (England and Wales)

ACCOUNTANTS: Cambrian & Co Ltd
13A Victoria Gardens
Neath
West Glamorgan
SA11 3AY

The Amblin Partnership Limited (Registered number: 05208771)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		5,257		6,085
CURRENT ASSETS					
Stocks		320		230	
Debtors		559		1,781	
Cash at bank and in hand		8,291		540	
		<u>9,170</u>		<u>2,551</u>	
CREDITORS					
Amounts falling due within one year		<u>20,130</u>		<u>5,634</u>	
NET CURRENT LIABILITIES			<u>(10,960)</u>		<u>(3,083)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(5,703)</u>		<u>3,002</u>
PROVISIONS FOR LIABILITIES			<u>743</u>		<u>840</u>
NET (LIABILITIES)/ASSETS			<u><u>(6,446)</u></u>		<u><u>2,162</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(6,546)</u>		<u>2,062</u>
SHAREHOLDERS' FUNDS			<u><u>(6,446)</u></u>		<u><u>2,162</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 August 2014

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 28 May 2015 and were signed by:

A handwritten signature in black ink, appearing to read 'J R Amblin', written over a horizontal line.

J R Amblin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2014

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.

Plant and machinery etc - 25% on reducing balance and 25% on reducing balance

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	
and 31 August 2014	26,555
DEPRECIATION	
At 1 September 2013	20,470
Charge for year	828
At 31 August 2014	21,298
NET BOOK VALUE	
At 31 August 2014	5,257
At 31 August 2013	6,085

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.14	31.8.13
			£	£
100	Ordinary	£1	100	100

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 August 2014

4. ULTIMATE CONTROLLING PARTY

The controlling party is J R Amblin.