

Registered Number 05530298

AMB ADVISERS LIMITED

Abbreviated Accounts

31 August 2008

AMB ADVISERS LIMITED

Registered Number 05530298

Balance Sheet as at 31 August 2008

	Notes	2008 £	£	2007 £	£
Called up share capital not paid			0		0
Current assets					
Cash at bank and in hand	2	99		119	
Total current assets		<u>99</u>		<u>119</u>	
Net current assets			99		119
Total assets less current liabilities			<u>99</u>		<u>119</u>
Creditors: amounts falling due after one year	3		(101)		(86)
Total net Assets (liabilities)			(2)		33
Capital and reserves					
Called up share capital			33		3,450
Profit and loss account	4		<u>(35)</u>		<u>(3,417)</u>
Shareholders funds			<u>(2)</u>		<u>33</u>

- a. For the year ending 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 02 September 2008

And signed on their behalf by:
June L Beddows, 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 August 2008

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 January 2005)

Turnover

The Company is currently dormant. This was agreed at a shareholders meeting held at Shirley Golf Club on February 6th 2007.

2 Cash at bank and in hand

Bank balance = £99.19 as at 31st August 2008.

3 Creditors: amounts falling due after more than one year

2008	2007
£	£
101	86

The outstanding loan from JLB relates to costs of registering the company and the domain name plus the statutory fees paid for Annual Returns completed in 2006, 2007 and 2008.

4 Profit and loss account

The Company has remained dormant throughout the period relating to these Accounts. Charges have been incurred for bank charges and for submitting the Annual Return to Companies House.

5 Transactions with directors

Not applicable.

6 Related party disclosures

Not applicable.