

**ABI & AMBROSE LIMITED**

**Company Registration Number:  
05734139 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **ABI & AMBROSE LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	A ADETURINMO
<b>Registered office:</b>	2nd Floor 123 Fonthill Road London England N4 3HH
<b>Company Registration Number:</b>	05734139 (England and Wales)

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# ABI & AMBROSE LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>3,959</b>	3,346
<b>Total fixed assets:</b>		<b>3,959</b>	3,346
<b>Current assets</b>			
Cash at bank and in hand:		<b>54,983</b>	54,880
<b>Total current assets:</b>		<b>54,983</b>	54,880
<b>Creditors</b>			
Creditors: amounts falling due within one year	3	<b>37,322</b>	30,269
<b>Net current assets (liabilities):</b>		<b>17,661</b>	24,611
<b>Total assets less current liabilities:</b>		<b>21,620</b>	27,957
<b>Total net assets (liabilities):</b>		<b>21,620</b>	27,957

The notes form part of these financial statements

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# ABI & AMBROSE LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	4	100	100
Profit and Loss account:		21,520	27,857
<b>Total shareholders funds:</b>		<u>21,620</u>	<u>27,957</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 10 December 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: A ADETURINMO

Status: Director

The notes form part of these financial statements

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# **ABI & AMBROSE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared in accordance with historical cost convention

#### **Turnover policy**

Turnover represents work done

#### **Tangible fixed assets depreciation policy**

Depreciation is provided by the reducing balance method at rate calculated to write off the cost of assets over their expected useful lives as follows Office Equipment 20 percent per annum

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# ABI & AMBROSE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st April 2012:	6,463
Additions:	1,353
At 31st March 2013:	7,816
<b>Depreciation</b>	
At 01st April 2012:	3,117
Charge for year:	740
At 31st March 2013:	3,857
<b>Net book value</b>	
At 31st March 2013:	3,959
At 31st March 2012:	3,346

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# **ABI & AMBROSE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **3. Creditors: amounts falling due within one year**

Creditors: amount falling due within one year £37,322

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# ABI & AMBROSE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

