

**Registered Number 05734139**

**ABI & AMBROSE LIMITED**

**Abbreviated Accounts**

**31 March 2016**

## Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016 £	2015 £
<b>Fixed assets</b>			
Tangible assets	2	2,028	2,534
		<u>2,028</u>	<u>2,534</u>
<b>Current assets</b>			
Cash at bank and in hand		48,240	39,112
		<u>48,240</u>	<u>39,112</u>
<b>Creditors: amounts falling due within one year</b>	3	(39,041)	(37,121)
<b>Net current assets (liabilities)</b>		<u>9,199</u>	<u>1,991</u>
<b>Total assets less current liabilities</b>		<u>11,227</u>	<u>4,525</u>
<b>Total net assets (liabilities)</b>		<u>11,227</u>	<u>4,525</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		11,127	4,425
<b>Shareholders' funds</b>		<u>11,227</u>	<u>4,525</u>

- For the year ending 31 March 2016 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.

Approved by the Board on 15 December 2016

And signed on their behalf by:

**A Adeturinmo, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents work done

**Tangible 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

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2015	7,816
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>7,816</u>
<b>Depreciation</b>	
At 1 April 2015	5,282
Charge for the year	506
On disposals	-
At 31 March 2016	<u>5,788</u>
<b>Net book values</b>	
At 31 March 2016	<u><u>2,028</u></u>
At 31 March 2015	<u><u>2,534</u></u>

**3 Creditors**

	2016	2015
	£	£
Secured Debts	39,041	37,121

**4 Called Up Share Capital**

Allotted, called up and fully paid:

2016	2015
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	£	£
100 Ordinary shares of £1 each	100	100

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