

**ABI & AMBROSE LIMITED**

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

**Unaudited statutory accounts for the year ended 31 March 2017**

**Period of accounts**

**Start date: 01 April 2016**

**End date: 31 March 2017**

# **ABI & AMBROSE LIMITED**

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# **ABI & AMBROSE LIMITED**

## **Company Information**

**for the Period Ended 31 March 2017**

**Director:**

A Adeturinmo

**Registered office:**

2nd  
Floor 123 Fonthill Road  
London  
England  
N4 3HH

**Company Registration Number:**

05734139 (England and Wales)

# ABI & AMBROSE LIMITED

## Balance sheet

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Fixed assets</b>			
Tangible assets:	2	<b>1,825</b>	2,028
<b>Total fixed assets:</b>		<b>1,825</b>	2,028
<b>Current assets</b>			
Cash at bank and in hand:		<b>9,687</b>	48,240
<b>Total current assets:</b>		<b>9,687</b>	48,240
Creditors: amounts falling due within one year:	3	<b>( 7,701 )</b>	( 39,041 )
<b>Net current assets (liabilities):</b>		<b>1,986</b>	9,199
Total assets less current liabilities:		<b>3,811</b>	11,227
<b>Total net assets (liabilities):</b>		<b>3,811</b>	11,227

The notes form part of these financial statements

# ABI & AMBROSE LIMITED

## Balance sheet continued

As at 31 March 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>3,711</b>	11,127
<b>Shareholders funds:</b>		<b>3,811</b>	11,227

For the year ending 31 March 2017 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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 15 December 2017**

**And Signed On Behalf Of The Board By:**

Name: A Adeturinmo

Status: Director

The notes form part of these financial statements

# **ABI & AMBROSE LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2017**

### **1. Accounting policies**

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

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# ABI & AMBROSE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

### 2. Tangible assets

	Office equipment		Total
Cost	£	£	
At 01 April 2016	7,816		7,816
Additions	-		-
Disposals	-		-
Revaluations	-		-
Transfers	-		-
At 31 March 2017	7,816		7,816
<b>Depreciation</b>			
At 01 April 2016	5,788		5,788
Charge for year	203		203
On disposals	-		-
Other adjustments	-		-
At 31 March 2017	5,991		5,991
<b>Net book value</b>			
At 31 March 2017	1,825		1,825
At 31 March 2016	2,028		2,028

# ABI & AMBROSE LIMITED

## Notes to the Financial Statements

for the Period Ended 31 March 2017

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

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Accruals and deferred income	<b>1,535</b>	2,013
Other creditors	<b>6,166</b>	37,028
<b>Total</b>	<b>7,701</b>	39,041

Other Creditors - Director's loan



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.