

ABI & AMBROSE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ABI & AMBROSE LIMITED

Company Information for the Period Ended 31st March 2014

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

ABI & AMBROSE LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	3,168	3,959
Total fixed assets:		<u>3,168</u>	<u>3,959</u>
Current assets			
Cash at bank and in hand:		51,852	54,983
Total current assets:		<u>51,852</u>	<u>54,983</u>
Creditors			
Creditors: amounts falling due within one year	3	39,210	37,322
Net current assets (liabilities):		<u>12,642</u>	<u>17,661</u>
Total assets less current liabilities:		<u>15,810</u>	21,620
Total net assets (liabilities):		<u><u>15,810</u></u>	<u><u>21,620</u></u>

The notes form part of these financial statements

ABI & AMBROSE LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		15,710	21,520
Total shareholders funds:		<u>15,810</u>	<u>21,620</u>

For the year ending 31 March 2014 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 24 October 2014

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 Abbreviated Accounts for the Period Ended 31st March 2014

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

ABI & AMBROSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	7,816
At 31st March 2014:	7,816
Depreciation	
At 01st April 2013:	3,857
Charge for year:	791
At 31st March 2014:	4,648
Net book value	
At 31st March 2014:	3,168
At 31st March 2013:	3,959

ABI & AMBROSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Creditors: amounts falling due within one year

Creditors: amount falling due within one year £39,210

ABI & AMBROSE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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