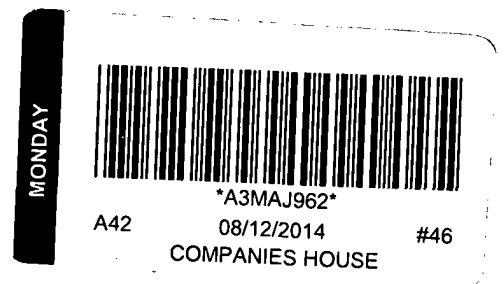


Registered number  
05884259

Early Years Ambassadors Limited

Abbreviated Accounts

31 March 2014



**Early Years Ambassadors Limited**  
**Abbreviated accounts**  
**Contents**

	<b>Page</b>
Company information	1
Directors' report	2
Balance sheet	3
Notes to the accounts	4

**Early Years Ambassadors Limited**

**Registered number: 05884259**

**Directors' Report**

The directors present their report and accounts for the year ended 31 March 2014.

**Principal activities**

The company's principal activity during the year continued to be the provision of temporary staff to the nursery and childcare sector.

**Directors**

The following persons served as directors during the year:

Simon Howarth

Fiona Collins

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 27 November 2014 and signed on its behalf.

S Howarth

A handwritten signature in black ink, appearing to be 'S Howarth', written over a horizontal line.

Director

**Early Years Ambassadors Limited****Registered number:** 05884259**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets	2	4,239	225
<b>Current assets</b>			
Debtors		211,142	134,146
Cash at bank and in hand		2,187	13,140
		<u>213,329</u>	<u>147,286</u>
<b>Creditors: amounts falling due within one year</b>		<u>(146,773)</u>	<u>(133,274)</u>
<b>Net current assets</b>		66,556	14,012
<b>Net assets</b>		<u>70,795</u>	<u>14,237</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		70,695	14,137
<b>Shareholders' funds</b>		<u>70,795</u>	<u>14,237</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Howarth  
Director



Approved by the board on 27 November 2014

**Early Years Ambassadors Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2014**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax, of the cost charged to nurseries and other childcare establishments for the temporary provision of staff.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings 25% on cost

***Leasing and hire purchase commitments***

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

**2 Tangible fixed assets**

**Cost**

At 1 April 2013	£	6,187
Additions		4,429
Disposals		-
At 31 March 2014		<u>10,616</u>

**Depreciation**

At 1 April 2013	£	5,962
Charge for the year		415
On disposals		-
At 31 March 2014		<u>6,377</u>

**Net book value**

At 31 March 2014	£	<u>4,239</u>
At 31 March 2013		<u>225</u>

**3 Share capital**

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	<u>100</u>	<u>100</u>
	Nominal value	Number	Amount £	
Shares issued during the period:				
Ordinary shares	£1 each	-	<u>-</u>	