

AMENDED

Registered number
06675845

**REGISTRAR OF
COMPANIES COPY**

Amblek Limited

Abbreviated Accounts

31 December 2011



Amblek Limited**Registered number:** 06675845**Abbreviated Balance Sheet
as at 31 December 2011**

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	3,017	4,022
Current assets			
Debtors		46,726	10,656
Cash at bank and in hand		53,695	88,105
		<u>100,421</u>	<u>98,761</u>
Creditors: amounts falling due within one year		(51,590)	(48,917)
Net current assets		<u>48,831</u>	<u>49,844</u>
Net assets		<u>51,848</u>	<u>53,866</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,748	53,766
Shareholders' funds		<u>51,848</u>	<u>53,866</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



Mr A Barness

Director

Approved by the board on 5 April 2012

Amblek Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2011

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 and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery 25% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 January 2011	5,362
At 31 December 2011	5,362

Depreciation

At 1 January 2011	1,340
Charge for the year	1,005
At 31 December 2011	2,345

Net book value

At 31 December 2011	3,017
At 31 December 2010	4,022

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100