

Registered Number 07049673

AMBASSADOR SHIPPING NAVIGATION LIMITED

Abbreviated Accounts

31 October 2015

Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		€	€
Fixed assets			
Tangible assets	2	189,000	202,500
		<u>189,000</u>	<u>202,500</u>
Creditors: amounts falling due within one year		(274,283)	(270,499)
Net current assets (liabilities)		<u>(274,283)</u>	<u>(270,499)</u>
Total assets less current liabilities		<u>(85,283)</u>	<u>(67,999)</u>
Total net assets (liabilities)		<u>(85,283)</u>	<u>(67,999)</u>
Capital and reserves			
Called up share capital	3	1,095	1,095
Profit and loss account		(86,378)	(69,094)
Shareholders' funds		<u>(85,283)</u>	<u>(67,999)</u>

- For the year ending 31 October 2015 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 4 November 2015

And signed on their behalf by:

Fides Management Limited, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2015**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.

2 Tangible fixed assets

	€
Cost	
At 1 November 2014	202,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2015	<u>202,500</u>
Depreciation	
At 1 November 2014	-
Charge for the year	13,500
On disposals	-
At 31 October 2015	<u>13,500</u>
Net book values	
At 31 October 2015	<u>189,000</u>
At 31 October 2014	<u>202,500</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	€	€
1,000 Ordinary shares of €1.095 each	1,095	1,095

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