

**J & K AMBASSADOR SERVICE LTD**

**Company Registration Number:  
07560969 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 11th March 2011**

**End date: 31st March 2012**

SUBMITTED

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# **J & K AMBASSADOR SERVICE LTD**

## **Company Information for the Period Ended 31st March 2012**

<b>Director:</b>	David KAIM
<b>Registered office:</b>	Office 2 203 The Vale London W3 7QS GBR
<b>Company Registration Number:</b>	07560969 (England and Wales)

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# J & K AMBASSADOR SERVICE LTD

## Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	£
<b>Fixed assets</b>			
Tangible assets:	2	9,806	-
<b>Total fixed assets:</b>		<u>9,806</u>	<u>-</u>
<b>Current assets</b>			
Cash at bank and in hand:		2,529	-
<b>Total current assets:</b>		<u>2,529</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>2,529</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		12,335	-
<b>Total net assets (liabilities):</b>		<u><u>12,335</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# **J & K AMBASSADOR SERVICE LTD**

## **Abbreviated Balance sheet As at 31st March 2012 continued**

	<b>Notes</b>	<b>2012</b>	
		<b>£</b>	<b>£</b>
<b>Capital and reserves</b>			
Called up share capital:	3	<b>20,045</b>	-
Profit and Loss account:		<b>( 7,710 )</b>	-
<b>Total shareholders funds:</b>		<u><b>12,335</b></u>	<u>-</u>

For the year ending 31 March 2012 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 13 July 2012

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: David KAIM  
Status: Director

The notes form part of these financial statements

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# **J & K AMBASSADOR SERVICE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **1. Accounting policies**

**Turnover policy**

SALES

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# **J & K AMBASSADOR SERVICE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 11th March 2011:	0
Additions:	9,806
At 31st March 2012:	9,806
<b>Net book value</b>	
At 31st March 2012:	9,806

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# **J & K AMBASSADOR SERVICE LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2012**

### **3. Called up share capital**

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20,045	1.00	<b>20,045</b>
Total share capital:			<b><u>20,045</u></b>

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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.