REGISTERED NUMBER: 08576085 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

Ambridger Limited

Contents of the Abbreviated Accounts
for the year ended 31 March 2015

Company Information
for the year ended 31 March 2015

DIRECTORS:	Ms C M Bridger A Bridger
REGISTERED OFFICE:	14 Moorland Way Lincoln LN6 7JW
REGISTERED NUMBER:	08576085 (England and Wales)
ACCOUNTANTS:	Lucraft, Hodgson & Dawes LLP Chartered Accountants 2/4 Ash Lane Rustington West Sussex BN16 3BZ

Ambridger Limited (Registered number: 08576085)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2,712	399
CURRENT ASSETS			
Debtors		14,974	2,301
Cash at bank		34,945	13,416
		49,919	15,717
CREDITORS			
Amounts falling due within one year		(37,371)	(15,653)
NET CURRENT ASSETS		12,548	64
TOTAL ASSETS LESS CURRENT LIABILITIES		15,260	463
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		15,258	461
SHAREHOLDERS' FUNDS		15,260	463

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 31 December 2015 and were signed on its behalf by:

A Bridger - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax.

Turnover represents amounts receivable for property rental services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Turnover is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for performance of contracted services.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33% on reducing balance

Taxation
Current tax is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

Deferred taxation is accounted for at expected tax rates on all differences arising from the inclusion of items of income and expenditure in taxation computations in periods different from those in which they are included in the financial statements. A deferred tax asset is only recognised when it is more likely than not that the asset will be recoverable in the foreseeable future out of suitable taxable profits from which the underlying timing differences can be deducted.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2014	399
Additions	3,518
At 31 March 2015	3,917
DEPRECIATION	
Charge for year	1,205
At 31 March 2015	1,205
NET BOOK VALUE	
At 31 March 2015	2,712
At 31 March 2014	399

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	2	2
1	Ordinary A	1	-	-
			2	2