

**Company Registration No. 08666091 (England and Wales)**

**AMBA CONSULTANCY LTD**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

# AMBA CONSULTANCY LTD

## CONTENTS

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	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

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# AMBA CONSULTANCY LTD

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		315		470
<b>Current assets</b>					
Debtors		3,080		1,575	
Cash at bank and in hand		11,423		36,215	
		<u>14,503</u>		<u>37,790</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(14,565)</u>		<u>(38,251)</u>	
<b>Net current liabilities</b>			(62)		(461)
<b>Total assets less current liabilities</b>			253		9
<b>Provisions for liabilities</b>			(63)		-
			<u>190</u>		<u>9</u>
<b>Capital and reserves</b>					
Called up share capital	3		1		1
Profit and loss account			189		8
<b>Shareholder's funds</b>			<u>190</u>		<u>9</u>

For the financial year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 4 November 2016

Miss A Batth  
**Director**

**Company Registration No. 08666091**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2016**

### 1.1 Accounting convention

## 1.2 Compliance with accounting standards

### 1.3 Turnover

#### 1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	33% reducing balance
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### 1.5 Deferred taxation

## 2 Fixed assets

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1

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