Company Registration No. 08666091 (England and Wales)					
AMBA CONSULTANCY LTD					
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS					
FOR THE YEAR ENDED 31 AUGUST 2016					

# AMBA CONSULTANCY LTD

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# **AMBA CONSULTANCY LTD**

# **ABBREVIATED BALANCE SHEET**

### AS AT 31 AUGUST 2016

	2016		2015	
Notes	£	£	£	£
2		315		470
	3,080		1,575	
	11,423		36,215	
	14,503		37,790	
ne	(14,565)		(38,251)	
		(62)		(461)
		253		9
		(63)		-
		190		9
3		1		1
		189		8
		190		9
	2 one	2  3,080 11,423 14,503  one (14,565)	Notes £ £  2 315  3,080 11,423 14,503 14,503 (62) 253 (63) 190 3 1 189	Notes £ £ £  2 315  3,080

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

# **AMBA CONSULTANCY LTD**

### NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 AUGUST 2016

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

33% reducing balance

#### 1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

# 2 Fixed assets

		Tangil	ble assets
			£
	Cost		
	At 1 September 2015 & at 31 August 2016		925
	Depreciation		
	At 1 September 2015		455
	Charge for the year		155
	At 31 August 2016		610
	Net book value		
	At 31 August 2016		315
			_
	At 31 August 2015		470
3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1
			_

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.