Company Designation No. 00000004 (Finalend and Well-)
Company Registration No. 08666091 (England and Wales)
AMBA CONSULTANCY LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2015

AMBA CONSULTANCY LTD

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AMBA CONSULTANCY LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		470		447
Current assets					
Debtors		1,575		527	
Cash at bank and in hand		36,215		21,301	
		37,790		21,828	
Creditors: amounts falling due within one year		(38,251)		(15,838)	
Net current (liabilities)/assets			(461)		5,990
Total assets less current liabilities			9		6,437
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			8		6,436
Shareholder's funds			9		6,437

For the financial Year ended 31 August 2015 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 28 September 2015

Miss A Batth

Director

Company Registration No. 08666091

AMBA CONSULTANCY LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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 April 2008).

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

2 Fixed assets

		Tangil	ble assets
			£
	Cost		
	At 1 September 2014		670
	Additions		255
	At 31 August 2015		925
	Depreciation		
	At 1 September 2014		223
	Charge for the period		232
	At 31 August 2015		455
	Net book value		
	At 31 August 2015		470
	At 31 August 2014		447
			_
3	Share capital	2015	2014
	·	£	£
	Allotted, called up and fully paid		
	1 Ordinary Share of £1 each	1	1
			_

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