

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

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015

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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Tangible assets

3

670

255

925

223

223

232

455

470

470

447

2015

£

2014

£

1

1

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