

Registered Number 08765118

AMBIKA INVESTMENTS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>
		<i>£</i>
Current assets		
Stocks		1,654,506
Debtors		129,025
Cash at bank and in hand		2,482,142
		<u>4,265,673</u>
Creditors: amounts falling due within one year		(60,621)
Net current assets (liabilities)		<u>4,205,052</u>
Total assets less current liabilities		<u>4,205,052</u>
Creditors: amounts falling due after more than one year		(4,002,000)
Total net assets (liabilities)		<u><u>203,052</u></u>
Capital and reserves		
Called up share capital	2	300
Profit and loss account		202,752
Shareholders' funds		<u><u>203,052</u></u>

- For the year ending 31 December 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2015

And signed on their behalf by:

Mitul Popat, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
300 Ordinary shares of £1 each	300

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