AMEBA TECHNOLOGIES LTD

Abbreviated Accounts

31 May 2015

AMEBA TECHNOLOGIES LTD

Registered number: 09019679

Abbreviated Balance Sheet

as at 31 May 2015

Notes			2015
			£
Fixed assets			
Tangible assets	2		239
Current assets			
Debtors		681	
Cash at bank and in hand		22,657	
		23,338	
Creditors: amounts falling du within one year	ie	(21,235)	
Net current assets			2,103
Net assets			2,342
Capital and reserves			
Called up share capital	3		10
Profit and loss account			2,332
Shareholders' funds			2,342

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Rohit Gupta

Director

Approved by the board on 14 July 2015

AMEBA TECHNOLOGIES LTD Notes to the Abbreviated Accounts

for the year ended 31 May 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 33% straight line

2	Tangible fixed assets			£
	Cost			
	Additions			359
	At 31 May 2015			359
	Depreciation			
	Charge for the year			120
	At 31 May 2015			120
	Net book value			
	At 31 May 2015			239
3	Share capital	Nominal	2015	2015
•	Chare capital	value	Number	£
	Allotted, called up and fully paid:	value	Number	~
	Ordinary shares	£1 each	10	10
		Nominal	Number	Amount
		value		£
	Shares issued during the period:			
	Ordinary shares	£1 each	10	10

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