

**AMBA DESIGN STUDIO LIMITED**

**Company Registration Number:  
05074453 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2011**

**End date: 30th April 2012**

SUBMITTED

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# AMBA DESIGN STUDIO LIMITED

## Company Information for the Period Ended 30th April 2012

<b>Director:</b>	Mr M Asherton
<b>Registered office:</b>	5 Bull Plain Hertford Hertfordshire SG14 1DX
<b>Company Registration Number:</b>	05074453 (England and Wales)

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# AMBA DESIGN STUDIO LIMITED

## Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	17,240	18,915
<b>Total fixed assets:</b>		<u>17,240</u>	<u>18,915</u>
<b>Current assets</b>			
Debtors:		15,824	15,029
Cash at bank and in hand:		58,236	49,052
<b>Total current assets:</b>		<u>74,060</u>	<u>64,081</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>74,060</u>	<u>64,081</u>
<b>Total assets less current liabilities:</b>		91,300	82,996
Creditors: amounts falling due after more than one year:		27,066	18,770
<b>Total net assets (liabilities):</b>		<u>64,234</u>	<u>64,226</u>

The notes form part of these financial statements

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# AMBA DESIGN STUDIO LIMITED

## Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		64,134	64,126
<b>Total shareholders funds:</b>		<u>64,234</u>	<u>64,226</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 July 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Asherton

Status: Director

The notes form part of these financial statements

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# **AMBA DESIGN STUDIO LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2012**

### **1. Accounting policies**

#### **Turnover policy**

Turnover is stated net of V A T

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# AMBA DESIGN STUDIO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 2. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st May 2011:	18,915
At 30th April 2012:	18,915
<b>Depreciation</b>	
Charge for year:	1,675
At 30th April 2012:	1,675
<b>Net book value</b>	
At 30th April 2012:	17,240
At 30th April 2011:	18,915

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# AMBA DESIGN STUDIO LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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