

AMBA DESIGN STUDIO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2013

End date: 30th April 2014

SUBMITTED

AMBA DESIGN STUDIO LIMITED

Company Information for the Period Ended 30th April 2014

Director:	Mr A Block
Registered office:	5 Bull Plain Hertford Hertfordshire SG14 1DX
Company Registration Number:	05074453 (England and Wales)

AMBA DESIGN STUDIO LIMITED

Abbreviated Balance sheet As at 30th April 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	13,410	17,310
Total fixed assets:		<u>13,410</u>	<u>17,310</u>
Current assets			
Debtors:		42,680	12,173
Cash at bank and in hand:		83,127	63,801
Total current assets:		<u>125,807</u>	<u>75,974</u>
Creditors			
Creditors: amounts falling due within one year		38,661	30,928
Net current assets (liabilities):		<u>87,146</u>	<u>45,046</u>
Total assets less current liabilities:		100,556	62,356
Total net assets (liabilities):		<u>100,556</u>	<u>62,356</u>

The notes form part of these financial statements

AMBA DESIGN STUDIO LIMITED

Abbreviated Balance sheet As at 30th April 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		100,456	62,256
Total shareholders funds:		<u>100,556</u>	<u>62,356</u>

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

The financial statements were approved by the Board of Directors on 30 May 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr A Block
Status: Director

The notes form part of these financial statements

AMBA DESIGN STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

1. Accounting policies

Turnover policy

Turnover is stated net of VAT

AMBA DESIGN STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Tangible assets

	Total
Cost	£
At 01st May 2013:	20,659
Additions:	1,265
At 30th April 2014:	21,924
Depreciation	
At 01st May 2013:	3,349
Charge for year:	5,165
At 30th April 2014:	8,514
Net book value	
At 30th April 2014:	13,410
At 30th April 2013:	17,310

AMBA DESIGN STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

