

AMBA DESIGN STUDIO LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2010

End date: 30th April 2011

SUBMITTED

AMBA DESIGN STUDIO LIMITED

Company Information for the Period Ended 30th April 2011

Director:

Mr M Asherton
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 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	2	18,915	12,251
Total fixed assets:		<u>18,915</u>	<u>12,251</u>
Current assets			
Debtors:		15,029	24,450
Cash at bank and in hand:		49,052	49,414
Total current assets:		<u>64,081</u>	<u>73,864</u>
Creditors			
Net current assets (liabilities):		<u>64,081</u>	<u>73,864</u>
Total assets less current liabilities:		82,996	86,115
Creditors: amounts falling due after more than one year:		18,770	24,578
Total net assets (liabilities):		<u><u>64,226</u></u>	<u><u>61,537</u></u>

The notes form part of these financial statements

AMBA DESIGN STUDIO LIMITED

Abbreviated Balance sheet As at 30th April 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		64,126	61,437
Total shareholders funds:		<u>64,226</u>	<u>61,537</u>

For the year ending 30 April 2011 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 03 September 2011

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 2011

1. Accounting policies

Turnover policy

Turnover shown in the Profit and Loss account represents revenue earned during the period exclusive of VAT

AMBA DESIGN STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

2. Tangible assets

	Total
Cost	£
At 01st May 2010:	12,251
Additions:	6,664
At 30th April 2011:	18,915
Net book value	
At 30th April 2011:	18,915
At 30th April 2010:	12,251

AMBA DESIGN STUDIO LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2011

3. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2011
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.