

COMPANY REGISTRATION NUMBER 5057064

AMBER HEALTHCARE PERSONNEL LIMITED
ABBREVIATED ACCOUNTS
30 APRIL 2006

EDMUND GIBBS
Chartered Certified Accountants
6 Des Roches Square
Witney
Oxon
OX28 4BE



A48 *A0802KCB* 207
COMPANIES HOUSE 08/11/2006

AMBER HEALTHCARE PERSONNEL LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2006

CONTENTS	PAGE
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

AMBER HEALTHCARE PERSONNEL LIMITED

ABBREVIATED BALANCE SHEET

30 APRIL 2006

	Note	2006 £	£	2005 £
FIXED ASSETS	2			
Tangible assets			<u>2,845</u>	<u>31,040</u>
CURRENT ASSETS				
Debtors		30,774		18,173
Cash at bank and in hand		<u>28,065</u>		<u>82,386</u>
		58,839		100,559
CREDITORS: Amounts falling due within one year		<u>28,160</u>		<u>47,531</u>
NET CURRENT ASSETS			<u>30,679</u>	<u>53,028</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,524	84,068
CREDITORS: Amounts falling due after more than one year			<u>145,549</u>	<u>170,507</u>
			<u>(112,025)</u>	<u>(86,439)</u>
CAPITAL AND RESERVES				
Called-up equity share capital	3		1	1
Profit and loss account			<u>(112,026)</u>	<u>(86,440)</u>
DEFICIENCY			<u>(112,025)</u>	<u>(86,439)</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors on 31/10/2006 and are signed on their behalf by:

Y REZGUI
Director



The notes on pages 2 to 3 form part of these abbreviated accounts.

AMBER HEALTHCARE PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2006

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the following Financial Reporting Standards:

-Financial Reporting Standard for Smaller Entities (effective January 2005).

Financial Reporting Standard for Smaller Entities (effective January 2005)

The adoption of FRSSE 2005 has had no material effect on the accounting policies.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	-	5 years straight line
Equipment	-	3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

AMBER HEALTHCARE PERSONNEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 APRIL 2006

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 May 2005	32,491
Additions	524
Disposals	<u>(26,802)</u>
At 30 April 2006	<u>6,213</u>
 DEPRECIATION	
At 1 May 2005	1,451
Charge for year	<u>1,917</u>
At 30 April 2006	<u>3,368</u>
 NET BOOK VALUE	
At 30 April 2006	<u>2,845</u>
At 30 April 2005	<u>31,040</u>

3. SHARE CAPITAL

Authorised share capital:

	2006 £	2005 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2006		2005	
	No	£	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

4. GOING CONCERN

The parent company Skalba Limited has given an undertaking to support the company for at least one year from the date of signing of the accounts.