

Registered Number : 07569482
England and Wales

AMBIENT SOLUTIONS (SURREY) LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2017

End date: 31 March 2018

AMBIENT SOLUTIONS (SURREY) LTD
Contents Page
For the year ended 31 March 2018

Statement of Financial Position

Notes to the Financial Statements

AMBIENT SOLUTIONS (SURREY) LTD
Statement of Financial Position
As at 31 March 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible fixed assets	2	23,273	0
		<u>23,273</u>	<u>0</u>
Current assets			
Cash at bank and in hand		28,323	54,769
Creditors: amount falling due within one year		(16,636)	(23,920)
Net current assets		<u>11,687</u>	<u>30,849</u>
Total assets less current liabilities		<u>34,960</u>	<u>30,849</u>
Net assets		<u>34,960</u>	<u>30,849</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		34,860	30,749
Shareholders funds		<u>34,960</u>	<u>30,849</u>

For the year ended 31 March 2018 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Director's Responsibilities:

1. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
2. The directors acknowledge their responsibilities for complying with the requirements of the companies act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the provisions of FRS 102 .The profit and loss account has not been delivered to the Registrar of Companies.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with section 444(2A).

Signed on behalf of the board of directors

Michael Christopher Taylor
Director

Date approved by the board: 18 December 2018

AMBIENT SOLUTIONS (SURREY) LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2018

General Information

Ambient Solutions (Surrey) Ltd is a private company, limited by shares, registered in England and Wales, registration number 07569482, registration address 26 Farleigh Road ,New Haw ,Addlestone ,Surrey ,KT15 3HS .

The presentation currency is £ sterling.

1. Accounting Policies

Basis of accounting

The financial statements are prepared in accordance with the FRS 102 Financial Reporting Standard for Smaller Entities.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Motor Vehicles	25% Straight Line
----------------	-------------------

2. Tangible fixed assets

Cost or Valuation	Motor Vehicles	Total
	£	£
At 01 April 2017	65,825	65,825
Additions	31,032	31,032
Disposals	(65,826)	(65,826)
At 31 March 2018	31,031	31,031
Depreciation		
At 01 April 2017	65,825	65,825
Charge for year	7,758	7,758
On disposals	(65,825)	(65,825)
At 31 March 2018	7,758	7,758
Net book values		
Closing balance as at 31 March 2018	23,273	23,273
Opening balance as at 01 April 2017	-	-

3. Share Capital

Allotted	2018	2017
	£	£
100 Class A shares of £1.00 each	100	100
	100	100

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.