

AMBIENT SOLUTIONS (SURREY) LTD

Abridged Accounts

Period of accounts

Start date: 01 April 2018

End date: 31 March 2019

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AMBIENT SOLUTIONS (SURREY) LTD
Statement of Financial Position
As at 31 March 2019

	Notes	2019 £	2018 £
Fixed assets			
Tangible fixed assets	2	24,457	23,273
		<u>24,457</u>	<u>23,273</u>
Current assets			
Cash at bank and in hand		18,259	28,323
Creditors: amount falling due within one year		(1,955)	(16,636)
		<u>16,304</u>	<u>11,687</u>
Net current assets		<u>16,304</u>	<u>11,687</u>
Total assets less current liabilities		<u>40,761</u>	<u>34,960</u>
Net assets		<u>40,761</u>	<u>34,960</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		40,661	34,860
Shareholders funds		<u>40,761</u>	<u>34,960</u>

For the year ended 31 March 2019 the company was entitled to exemption from audit under section 477 of the companies act 2006 relating to small companies.

Directors' 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 Part 15 of the Companies Act 2006. In accordance with section 444 of the Companies Act 2006, the income statement 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: 20 December 2019

AMBIENT SOLUTIONS (SURREY) LTD
Notes to the Abridged Financial Statements
For the year ended 31 March 2019

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

Significant accounting policies

Statement of compliance

These financial statements have been prepared in compliance with FRS 102 – The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

Basis of preparation

The financial statements have been prepared on the going concern basis and under the historical cost convention as modified by the revaluation of land and buildings and certain financial instruments measured at fair value in accordance with the accounting policies.

The financial statements are prepared in sterling which is the functional currency of the company.

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
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2. Tangible fixed assets

Cost	Motor Vehicles £	Total £
At 01 April 2018	31,031	31,031
Additions	11,923	11,923
Disposals	-	-
At 31 March 2019	42,954	42,954
Depreciation		
At 01 April 2018	7,758	7,758
Charge for year	10,739	10,739
On disposals	-	-
At 31 March 2019	18,497	18,497
Net book values		
Closing balance as at 31 March 2019	24,457	24,457
Opening balance as at 01 April 2018	23,273	23,273

3. Share Capital

Allotted	2019 £	2018 £
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.