Registered Number 05057064

Amber Healthcare Personnel Limited

Abbreviated Accounts

30 April 2012

Amber Healthcare Personnel Limited **Registered Number 05057064**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets	2				
Tangible			1,326		2,049
			1,326		2,049
Current assets					
Stocks		5,939		0	
Debtors		55,395		46,540	
Cash at bank and in hand		37,698		70,875	
Total current assets		99,032		117,415	
Creditors: amounts falling due within one year		(40,350)		(36,632)	
Net current assets (liabilities)			58,682		80,783
Total assets less current liabilities			60,008		82,832
Creditors: amounts falling due after more than one year	3		(40,806)		(62,706)
Total net assets (liabilities)			19,202		20,126
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			19,201		20,125
Shareholders funds			19,202		20,126

a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 18 January 2013

And signed on their behalf by:
Mr Y Rezgui, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

Turnover
The turnover shown in the profit and loss account represents amounts invoiced during the year. 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.

Work in progress
Work in progress is valued on the basis of direct costs plus attributable overheads based on normal level of activity. Provision is made for any foreseeable losses where appropriate. No element of profit is included in the valuation of work in progress.

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.

Fixed Assets
All fixed assets are initially recorded at cost.

Financial Instruments
Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities. Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability. Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & Fittings	20% Straight line
Equipment	33% Straight line

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 May 2011	11,897	11,897
At 30 April 2012	11,897	11,897
Depreciation		
At 01 May 2011	9,848	9,848
Charge for year	723	723
At 30 April 2012	10,571	10,571
Net Book Value		
At 30 April 2012	1,326	1,326
At 30 April 2011	2,049	2,049

3 Creditors: amounts falling due after more than one year

4 Share capital

	2012	2011
	£	**£**
Authorised share capital:		
100 Ordinary of £1 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1