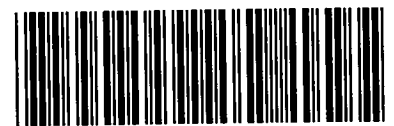


Abbreviated Unaudited Accounts for the Year Ended 31 October 2014

for

AMB Communications Limited

WEDNESDAY



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11/03/2015

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COMPANIES HOUSE

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for the Year Ended 31 October 2014

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AMB Communications Limited

Company Information

for the Year Ended 31 October 2014

**DIRECTOR:**

A Baccanello

**REGISTERED OFFICE:**

6a St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

**REGISTERED NUMBER:**

03659389 (England and Wales)

**ACCOUNTANTS:**

Fizz Accounting Limited  
6a St Andrews Court  
Wellington Street  
Thame  
Oxfordshire  
OX9 3WT

Abbreviated Balance Sheet

31 October 2014

	Notes	31.10.14 £	£	31.10.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		427		738
<b>CURRENT ASSETS</b>					
Debtors		6,694		4,420	
Cash at bank		11,936		11,979	
		<u>18,630</u>		<u>16,399</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,544</u>		<u>15,009</u>	
<b>NET CURRENT ASSETS</b>			<u>3,086</u>		<u>1,390</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>3,513</u>		<u>2,128</u>
<b>PROVISIONS FOR LIABILITIES</b>			<u>85</u>		<u>148</u>
<b>NET ASSETS</b>			<u><u>3,428</u></u>		<u><u>1,980</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>3,328</u>		<u>1,880</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>3,428</u></u>		<u><u>1,980</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 10/03/2015 and were signed by:

.....  
A Baccanello - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 October 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

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**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 November 2013	
and 31 October 2014	12,122
<b>DEPRECIATION</b>	
At 1 November 2013	11,384
Charge for year	311
At 31 October 2014	11,695
<b>NET BOOK VALUE</b>	
At 31 October 2014	427
At 31 October 2013	738

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.14 £	31.10.13 £
100	Ordinary	£1	100	100