

Registered Number 06566483

AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD

Abbreviated Accounts

31 May 2012



	Notes	31/05/2012		31/05/2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,650		2,617
Total fixed assets			<u>5,650</u>		<u>2,617</u>
Current assets					
Debtors		400			
Cash at bank and in hand		21,689		2,373	
Total current assets		<u>22,089</u>		<u>2,373</u>	
Prepayments and accrued income				187	
Net current assets (liabilities)			22,089		2,560
Total assets less current liabilities			<u>27,739</u>		<u>5,177</u>
Creditors amounts falling due after more than one year			(10,000)		(1,660)
Accruals and deferred income			(9,459)		(394)
Total net assets (liabilities)			<u>8,280</u>		<u>3,123</u>
Capital and reserves					
Profit and loss account			8,280		3,123
Shareholders funds			<u>8,280</u>		<u>3,123</u>

a For the year ending 31 May 2012 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime

b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006

c The directors acknowledge their responsibility for

i) ensuring the company keeps accounting records which comply with Section 386, and

ii) preparing accounts 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

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 30 June 2012

And signed on their behalf by

EMMANUEL ADI , Director

Notes to the abbreviated accounts

For the year ending 31 May 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

Turnover

CHARITABLE ACTIVITIES FOR THE YEAR

Depreciation

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

Plant and Machinery	25 00 %	Straight Line
Fixtures and Fittings	25 00 %	Straight Line

2 Tangible fixed assets

Cost	£
At 31 May 2011	2,617
additions	4,916
disposals	
revaluations	
transfers	
At 31 May 2012	7,533
Depreciation	
At 31 May 2011	-
Charge for year	1,883
on disposals	
At 31 May 2012	1,883
Net book value	
At 31 May 2011	2,617
At 31 May 2012	5,650

3 Transactions with directors

Notes to the abbreviated accounts

For the year ending 31 May 2012

4 Related party disclosures

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