

**Registered Number 06566483**

**AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**31 May 2013**

**AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD****Abbreviated Balance Sheet as at 31 May 2013****Registered Number 06566483**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	4,238	5,650
		<u>4,238</u>	<u>5,650</u>
<b>Current assets</b>			
Debtors		-	400
Cash at bank and in hand		6,150	21,689
		<u>6,150</u>	<u>22,089</u>
<b>Creditors: amounts falling due within one year</b>		-	(10,000)
<b>Net current assets (liabilities)</b>		<u>6,150</u>	<u>12,089</u>
<b>Total assets less current liabilities</b>		<u>10,388</u>	<u>17,739</u>
<b>Accruals and deferred income</b>		(9,495)	(9,459)
<b>Total net assets (liabilities)</b>		<u>893</u>	<u>8,280</u>
<b>Reserves</b>			
Other reserves		8,280	8,280
Income and expenditure account		(7,387)	-
<b>Members' funds</b>		<u>893</u>	<u>8,280</u>

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

**EMMANUEL ADI, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2013

1 **Accounting Policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

ALL GRANTS AND DONATIONS ARE SHOWN AS INTEREST FOR THE PERIOD IN WHICH IT WAS RECEIVED. RESTRICTED FUNDS ARE TO BE USED FOR SPECIFIC PURPOSE LAID DOWN BY THE DONOR. UNRESTRICTED INCOME RECEIVED OR GENERATED ARE THOSE FOR THE OBJECT OF THE CHARITY WITHOUT SPECIFIC PURPOSE AND ARE AVAILABLE AS GENERAL FUNDS

**Tangible assets depreciation policy**

DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST LESS RESIDUAL VALUE OF EACH ASSET OVER ITS EXPECTED USEFUL LIFE

**Valuation information and policy**

OFFICE EQUIPMENT(INCLUDING COMPUTERS)-25% STRAIGHT LINE METHOD,  
FIXTURES & FITTING-25% STRAIGHT LINE METHOD

2 **Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

3 **Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	5,650
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>5,650</u>
<b>Depreciation</b>	
At 1 June 2012	-
Charge for the year	1,412
On disposals	-
At 31 May 2013	<u>1,412</u>
<b>Net book values</b>	
At 31 May 2013	<u>4,238</u>
At 31 May 2012	<u>5,650</u>

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