

**Registered Number 06566483**

**AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD**

**Abbreviated Accounts**

**31 May 2015**

**AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD****Abbreviated Balance Sheet as at 31 May 2015****Registered Number 06566483**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	3	2,384	3,178
		<u>2,384</u>	<u>3,178</u>
<b>Current assets</b>			
Debtors		1,060	-
Cash at bank and in hand		13,760	5,258
		<u>14,820</u>	<u>5,258</u>
<b>Creditors: amounts falling due within one year</b>		<u>(7,830)</u>	<u>(8,111)</u>
<b>Net current assets (liabilities)</b>		<u>6,990</u>	<u>(2,853)</u>
<b>Total assets less current liabilities</b>		<u>9,374</u>	<u>325</u>
<b>Total net assets (liabilities)</b>		<u>9,374</u>	<u>325</u>
<b>Reserves</b>			
Other reserves		4,577	5,755
Income and expenditure account		4,797	(5,430)
<b>Members' funds</b>		<u>9,374</u>	<u>325</u>

- For the year ending 31 May 2015 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 2015

And signed on their behalf by:

**Emmanuel Adi, Director**

Notes to the Abbreviated Accounts for the period ended 31 May 2015

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**

TURNOVER REPRESENTS THE TOTAL INVOICE VALUE, NOT INCLUDING VALUE ADDED TAX FROM NORMAL BUSINESS ACTIVITIES FOR THE YEAR

**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 2014	3,178
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>3,178</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	794
On disposals	-
At 31 May 2015	<u>794</u>
<b>Net book values</b>	
At 31 May 2015	<u><u>2,384</u></u>
At 31 May 2014	<u><u>3,178</u></u>

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