

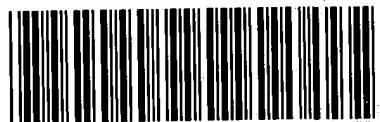
Company Registration No 08148197 (England and Wales)

AMBIENCE HOME (SURREY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2015

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AMBIENCE HOME (SURREY) LIMITED

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AMBIENCE HOME (SURREY)LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2015

	Notes	2015 £	2014 £
Fixed Assets			
Tangible assets	2	2,479	2,015
Current assets			
Stocks		5,000	
Cash at bank and in hand		10,500	5,155
		<u>15,500</u>	<u>5,155</u>
Creditors: amounts falling due within one year		-19,282	-14,321
Net current assets/(liabilities)		<u>(3,782)</u>	<u>(9,166)</u>
Total assets less current liabilities		<u>(1,303)</u>	<u>(7,151)</u>
Creditors: amounts falling due after more than one year		-	-
		<u>(1,303)</u>	<u>(7,151)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(1,403)	(7,251)
Shareholders' funds		<u>(1,303)</u>	<u>(7,151)</u>

AMBIENCE HOME (SURREY)LIMITED

**ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2015**

For the year ended 31 July 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies regime.

These financial statements were approved by the board on *28-4-2016* and signed on its behalf by



**T A Orr
Director**

AMBIENCE HOME (SURREY)LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2015

1 Accounting policies

The following principal accounting policies have been applied.

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company's balance sheet at 31 July 2015, shows that the company has current liabilities amounting to £3782. The company has agreed extended settlement arrangement with its major creditors. Accordingly, the director considers it is appropriate to adopt a going concern basis in preparing the financial statements.

1.2 Turnover

Turnover represents amounts receivable for goods and services, net of trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixture and fitting and office equipment 25% per annum of net book value

2 Tangible fixed assets

	Other tangible fixed assets	Total
	£	£
Cost		
As 1 August 2014	2,686	2,686
Additions	1,292	1,292
Disposals	-	-
At 31 July 2015	<u>3,978</u>	<u>3,978</u>
Depreciation		
At 1 August 2014	671	671
On disposals	-	-
Charge for the year	827	827
At 31 July 2015	<u>1,498</u>	<u>1,498</u>
Net book value		
At 31 July 2015	<u>2,480</u>	<u>2,480</u>
At 31 July 2014	<u>2,015</u>	<u>2,015</u>

AMBIENCE HOME (SURREY)LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2015

3	Share capital	2015	2014
		£	£
	Authorised		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>