

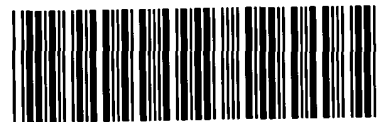
Company Registration No 08148197 (England and Wales)

AMBIENCE HOME (SURREY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2016

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AMBIENCE HOME (SURREY) LIMITED

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AMBIENCE HOME (SURREY)LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2016

	Notes	£	2016 £	£	2015 £
Fixed Assets					
Tangible assets	2		2,216		2,479
Current assets					
Stocks		5,000		5,000	
Debtors		5,477		-	
Cash at bank and in hand		17,301		10,500	
		<u>27,778</u>		<u>15,500</u>	
Creditors: amounts falling due within one year		(27,077)		(19,282)	
Net current assets/(liabilities)			<u>701</u>		<u>(3,782)</u>
Total assets less current liabilities			<u>2,917</u>		<u>(1,303)</u>
Creditors: amounts falling due after more than one year			-		-
			<u>2,917</u>		<u>(1,303)</u>
			<u><u>2,917</u></u>		<u><u>(1,303)</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			2,817		(1,403)
Shareholders' funds			<u>2,917</u>		<u>(1,303)</u>
			<u><u>2,917</u></u>		<u><u>(1,303)</u></u>

AMBIENCE HOME (SURREY)LIMITED
ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 31 JULY 2016

For the year ended 31 July 2016 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 ~~25-4~~ 2017 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 2016

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)

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 2015	3,977	3,977
Additions	476	476
Disposals	-	-
At 31 July 2016	<u>4,453</u>	<u>4,453</u>
Depreciation		
At 1 August 2015	1,498	1,498
On disposals	-	-
Charge for the year	739	739
At 31 July 2016	<u>2,237</u>	<u>2,237</u>
Net book value		
At 31 July 2016	<u>2,216</u>	<u>2,216</u>
At 31 July 2015	<u>2,479</u>	<u>2,479</u>

AMBIENCE HOME (SURREY)LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JULY 2016

3	Share capital	2016	2015
		£	£
	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>