Registered number: 08193728

Ambition House Limited

Unaudited

Abbreviated accounts

For the period ended 31 August 2013



A13 31/05/2014
COMPANIES HOUSE

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Directors' report For the period ended 31 August 2013

The directors present their report and the financial statements for the period ended 31 August 2013.

Principal activities

The principal activity of the company is to provide unique training and education to students and graduates.

Directors

The directors who served during the period were:

Mr M Ball (appointed 29 August 2012) Mr D B Gerke (appointed 29 August 2012)

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the board and signed on its behalf.

Mr M Ball Director

Date: 30 May 2014

The following reproduces the text of the Chartered accountants' report in respect of the company's annual financial statements, from which the abbreviated accounts (set out on pages 3 to 4) have been prepared.

Chartered accountants' report to the board of directors on the preparation of the unaudited statutory financial statements of Ambition House Limited for the period ended 31 August 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Ambition House Limited for the period ended 31 August 2013 which comprise the Profit and loss account, the Balance sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/regulations.

This report is made solely to the Board of directors of Ambition House Limited, as a body, in accordance with the terms of our engagement letter dated 27 May 2014. Our work has been undertaken solely to prepare for your approval the financial statements of Ambition House Limited and state those matters that we have agreed to state to the Board of directors of Ambition House Limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ambition House Limited and its Board of directors, as a body, for our work or for this report.

It is your duty to ensure that Ambition House Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the company's assets, liabilities, financial position and loss. You consider that Ambition House Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or review of the financial statements of Ambition House Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Reeves & Co LLP

Chartered Accountants

37 St Margaret's Street Canterbury Kent CT1 2TU

30 May 2014

Ambition House Limited Registered number: 08193728

Abbreviated balance sheet As at 31 August 2013

	Note	£	2013 £
Current assets			
Debtors		26	
Creditors: amounts falling due within one year		(780)	
Net current liabilities	_		(754)
Net liabilities			(754)
Capital and reserves			
Called up share capital	2		100
Profit and loss account			(854)
Shareholders' deficit			(754)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2013 and of its loss for the period in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 30 May 2014.

Mr M Ball Director

The notes on page 4 form part of these financial statements.

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Notes to the abbreviated accounts For the period ended 31 August 2013

1. Accounting policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital

2013 £

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

During the period the company allotted 100 ordinary shares of £1 each.