

AMBASSADOR MARKETING UK LIMITED

**STATEMENT OF ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

THURSDAY



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16/04/2015

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COMPANIES HOUSE

**INDEPENDENT AUDITORS' REPORT TO
AMBASSADOR MARKETING UK LIMITED
UNDER s.449 OF THE COMPANIES ACT 2006**

Page 1

We have examined the abbreviated accounts set out on pages 2-4 together with the financial statements of Ambassador Marketing UK Limited for the period ended 31 December 2014 prepared under s.396 of the Companies Act 2006.

This report is made solely to the company, in accordance with s.449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with s.444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

Basis of Opinion

We conducted our work in accordance with Bulletin 2008/4 "The special auditors' report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with s.444 of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



E J CRUTTENDEN, FCA (Senior Statutory Auditor)

For and on behalf of

A R RAYMOND & CO LIMITED

Accountants and Registered Auditors

67 London Road

St Leonards on Sea

East Sussex

TN37 6AR

Date:

4/3/2015

AMBASSADOR MARKETING UK LIMITED
COMPANY NO 08443046 (England & Wales)
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2014

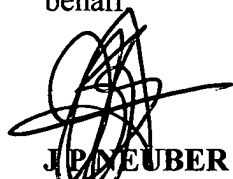
Page 2

	Notes	31.12.14	31.12.13
FIXED ASSETS			
Tangible Assets		-	-
CURRENT ASSETS			
Stocks		-	-
Debtors and Prepayments		60986	59633
Cash at Bank and in Hand		84255	44262
		<u>145241</u>	<u>103895</u>
CREDITORS: amounts falling due within one year		<u>59239</u>	<u>56958</u>
NET CURRENT ASSETS		86002	46937
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>86002</u>	<u>46937</u>
CREDITORS: amounts falling due after more than one year		<u>-</u>	<u>-</u>
NET ASSETS		<u>£ 86002</u>	<u>£ 46937</u>
Financed by:			
SHARE CAPITAL	2	100	100
PROFIT AND LOSS ACCOUNT		85902	46837
SHAREHOLDERS' FUNDS		<u>£ 86002</u>	<u>£ 46937</u>

AMBASSADOR MARKETING UK LIMITED
COMPANY NO 08443046 (England & Wales)
ABBREVIATED BALANCE SHEET (continued)
AS AT 31 DECEMBER 2014

Page 3

The abbreviated financial statements 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 by the board on 24/02/15 and are signed on its behalf



J. P. NEUBER
DIRECTOR

AMBASSADOR MARKETING UK LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

Page 4

1 ACCOUNTING POLICIES

a. Conventions

These financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b. Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax and trade discounts.

c. Foreign Currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

2 SHARE CAPITAL

Allotted, called up and fully paid ordinary shares of £1 each	<u>100</u>	<u>100</u>
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3 ULTIMATE PARENT COMPANY

The company's parent company is Ambassador Marketing Worldwide Inc, a company incorporated in the USA. The accounts of Ambassador Marketing Worldwide Inc may be obtained from 2052 Ben Franklin Drive, Unit 201, Sarasota, Florida, USA 34236.