

Registered number
08953946

Ambis Legal Support Services Limited

Abbreviated Accounts

31 March 2015

Gibbs & Co
Chartered Certified Accountants
The Grange
Church Street
Dronfield
S18 1QB

Ambis Legal Support Services Limited

Report to the director on the preparation of the unaudited abbreviated accounts of Ambis Legal Support Services Limited for the period ended 31 March 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Ambis Legal Support Services Limited for the period ended 31 March 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

This report is made solely to the Board of Directors of Ambis Legal Support Services Limited, as a body, in accordance with the terms of our engagement letter dated 14 October 2014. Our work has been undertaken solely to prepare for your approval the accounts of Ambis Legal Support Services Limited and state those matters that we have agreed to state to the Board of Directors of Ambis Legal Support Services Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ambis Legal Support Services Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ambis Legal Support Services Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ambis Legal Support Services Limited. You consider that Ambis Legal Support Services Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the accounts of Ambis Legal Support Services 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 abbreviated accounts.

Gibbs & Co
Chartered Certified Accountants
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Church Street
Dronfield
S18 1QB

28 January 2016

Ambis Legal Support Services Limited**Registered number:** 08953946**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015	
		£	£
Fixed assets			
Tangible assets	2		195
Current assets			
Stocks		75	
Debtors		4,902	
Cash at bank and in hand		15,172	
		<hr/>	
		20,149	
Creditors: amounts falling due within one year		(5,058)	
Net current assets		<hr/>	15,091
Net assets			<hr/>
			15,286
Capital and reserves			
Called up share capital	3		100
Profit and loss account			15,186
Shareholder's funds			<hr/>
			15,286

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs S Hemingway

Director

Approved by the board on 27 January 2016

Ambis Legal Support Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	260
At 31 March 2015	<u>260</u>

Depreciation

Charge for the period	65
At 31 March 2015	<u>65</u>

Net book value

At 31 March 2015	<u>195</u>
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3 Share capital

Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	100
		<u>100</u>
Nominal value	Number	Amount £
Shares issued during the period:		
Ordinary shares	£1 each	100
		<u>100</u>

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
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Mrs S Hemingway

Interest free and unsecured	-	3,485	-	3,485
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-	3,485	-	3,485
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This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.