

AMBERMOUNT LIMITED

**Company Registration Number:
SC184516 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2014

End date: 28th February 2015

SUBMITTED

AMBERMOUNT LIMITED

Company Information for the Period Ended 28th February 2015

Director:	Mr Derek Marshall
Registered office:	94 Hope Street Glasgow G2 6PH
Company Registration Number:	SC184516 (Scotland)

AMBERMOUNT LIMITED

Abbreviated Balance sheet As at 28th February 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	61,730	68,865
Total fixed assets:		61,730	68,865
Current assets			
Stocks:		7,167	6,452
Debtors:		15,429	9,620
Cash at bank and in hand:		1,545	8,107
Total current assets:		24,141	24,179
Creditors			
Creditors: amounts falling due within one year		81,420	92,722
Net current assets (liabilities):		(57,279)	(68,543)
Total assets less current liabilities:		4,451	322
Total net assets (liabilities):		4,451	322

The notes form part of these financial statements

AMBERMOUNT LIMITED

Abbreviated Balance sheet As at 28th February 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	200	100
Profit and Loss account:		4,251	222
Total shareholders funds:		<u>4,451</u>	<u>322</u>

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 April 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Derek Marshall

Status: Director

The notes form part of these financial statements

AMBERMOUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of VAT and trade discounts.

Tangible fixed assets depreciation policy

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following basis : Long Leashold 10% reducing Fixtures and Fittings 20% reducing

Valuation information and policy

Stocks: Stock are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

AMBERMOUNT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

2. Tangible assets

	Total
Cost	£
At 01st March 2014:	297,234
Additions:	4,199
At 28th February 2015:	301,433
Depreciation	
At 01st March 2014:	228,369
Charge for year:	11,334
At 28th February 2015:	239,703
Net book value	
At 28th February 2015:	61,730
At 28th February 2014:	68,865

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Notes to the Abbreviated Accounts for the Period Ended 28th February 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	200	1.00	200
Total share capital:			<u>200</u>

A ordinary shares were issued. the holders of these shares will be entitled to receive payment of dividends declared by the Company. The shares carry no other rights or entitlement
