

**Registered Number 05392675**

**AMBER SOUND LIMITED**

**Abbreviated Accounts**

**31 July 2016**

## Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>			
Tangible assets	2	8,815	11,753
		<u>8,815</u>	<u>11,753</u>
<b>Current assets</b>			
Stocks		456,071	450,042
Debtors		197,854	195,183
Cash at bank and in hand		33,713	67,890
		<u>687,638</u>	<u>713,115</u>
<b>Creditors: amounts falling due within one year</b>		<u>(309,872)</u>	<u>(331,962)</u>
<b>Net current assets (liabilities)</b>		<u>377,766</u>	<u>381,153</u>
<b>Total assets less current liabilities</b>		<u>386,581</u>	<u>392,906</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(9,722)
<b>Total net assets (liabilities)</b>		<u>386,581</u>	<u>383,184</u>
<b>Capital and reserves</b>			
Called up share capital	3	60	60
Profit and loss account		386,521	383,124
<b>Shareholders' funds</b>		<u>386,581</u>	<u>383,184</u>

- For the year ending 31 July 2016 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.

Approved by the Board on 28 October 2016

And signed on their behalf by:

**G Paddon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2016****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at 25% on reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2015	65,748
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>65,748</u>
<b>Depreciation</b>	
At 1 August 2015	53,995
Charge for the year	2,938
On disposals	-
At 31 July 2016	<u>56,933</u>
<b>Net book values</b>	
At 31 July 2016	<u>8,815</u>
At 31 July 2015	<u>11,753</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2016	2015
	£	£
50 Ordinary shares of £1 each	50	50
10 A Ordinary shares of £1 each	10	10

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the Companies Act 2006.