

**Registered Number 05392675**

**AMBER SOUND LIMITED**

**Abbreviated Accounts**

**31 July 2014**

## Abbreviated Balance Sheet as at 31 July 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	15,521	12,003
		<u>15,521</u>	<u>12,003</u>
<b>Current assets</b>			
Stocks		452,426	474,413
Debtors		446,565	205,231
Cash at bank and in hand		17,847	57,313
		<u>916,838</u>	<u>736,957</u>
<b>Creditors: amounts falling due within one year</b>		<u>(545,103)</u>	<u>(427,806)</u>
<b>Net current assets (liabilities)</b>		<u>371,735</u>	<u>309,151</u>
<b>Total assets less current liabilities</b>		<u>387,256</u>	<u>321,154</u>
<b>Total net assets (liabilities)</b>		<u>387,256</u>	<u>321,154</u>
<b>Capital and reserves</b>			
Called up share capital	3	50	50
Profit and loss account		387,206	321,104
<b>Shareholders' funds</b>		<u>387,256</u>	<u>321,154</u>

- For the year ending 31 July 2014 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 23 December 2014

And signed on their behalf by:

**G Paddon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2014****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 2013	56,906
Additions	8,692
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>65,598</u>
<b>Depreciation</b>	
At 1 August 2013	44,903
Charge for the year	5,174
On disposals	-
At 31 July 2014	<u>50,077</u>
<b>Net book values</b>	
At 31 July 2014	<u>15,521</u>
At 31 July 2013	<u>12,003</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
50 Ordinary shares of £1 each	50	50

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