AMBER SOUND LIMITED

Company Registration Number:
05392675 (England and Wales)

Unaudited abridged accounts for the year ended 31 July 2019

Period of accounts

Start date: 01 August 2018

End date: 31 July 2019

AMBER SOUND LIMITED

Contents of the Financial Statements

for the Period Ended 31 July 2019

AMBER SOUND LIMITED

Balance sheet

As at 31 July 2019

	Notes	*2019*	*2018*
		£	**£**
Fixed assets			
Tangible assets:	2	**8,526**	6,147
Total fixed assets:		**8,526**	6,147
Current assets			
Stocks:		**364,498**	338,957
Debtors:		**156,431**	414,777
Cash at bank and in hand:		**209,108**	119,039
Total current assets:		**730,037**	872,773
Creditors: amounts falling due within one year:		**(268,947)**	(424,698)
Net current assets (liabilities):		**461,090**	448,075
Total assets less current liabilities:		**469,616**	454,222
Total net assets (liabilities):		**469,616**	454,222
Capital and reserves			
Called up share capital:		**60**	60
Profit and loss account:		**469,556**	454,162
Shareholders funds:		**469,616**	454,222

The notes form part of these financial statements

AMBER SOUND LIMITED

Balance sheet statements

For the year ending 31 July 2019 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

This report was approved by the board of directors on 05 December 2019
and signed on behalf of the board by:

Name: Graham Paddon
Status: Director

The notes form part of these financial statements

AMBER SOUND LIMITED

Notes to the Financial Statements

for the Period Ended 31 July 2019

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

Notes to the Financial Statements

for the Period Ended 31 July 2019

2. Tangible Assets

	Total
Cost	£
At 01 August 2018	67,330
Additions	5,219
At 31 July 2019	**72,549**
Depreciation	
At 01 August 2018	61,183
Charge for year	2,840
At 31 July 2019	**64,023**
Net book value	
At 31 July 2019	**8,526**
At 31 July 2018	**6,147**