

Registered Number 06566483

AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD

Abbreviated Accounts

31 May 2014

AMBER TRAINING ADVISORY & SUPPORT SERVICES LTD**Abbreviated Balance Sheet as at 31 May 2014****Registered Number 06566483**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	3	3,178	4,237
		<u>3,178</u>	<u>4,237</u>
Current assets			
Cash at bank and in hand		5,258	6,150
		<u>5,258</u>	<u>6,150</u>
Creditors: amounts falling due within one year		(8,111)	(9,495)
Net current assets (liabilities)		<u>(2,853)</u>	<u>(3,345)</u>
Total assets less current liabilities		<u>325</u>	<u>892</u>
Total net assets (liabilities)		<u>325</u>	<u>892</u>
Reserves			
Other reserves		5,755	8,280
Income and expenditure account		(5,430)	(7,388)
Members' funds		<u>325</u>	<u>892</u>

- For the year ending 31 May 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 30 June 2014

And signed on their behalf by:

Emmanuel Adi, Director

Notes to the Abbreviated Accounts for the period ended 31 May 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

ALL GRANTS AND DONATIONS ARE SHOWN AS INTEREST FOR THE PERIOD IN WHICH IT WAS RECEIVED. RESTRICTED FUNDS ARE TO BE USED FOR SPECIFIC PURPOSE LAID DOWN BY THE DONOR. UNRESTRICTED INCOME RECEIVED OR GENERATED ARE THOSE FOR THE OBJECT OF THE CHARITY WITHOUT SPECIFIC PURPOSE AND ARE AVAILABLE AS GENERAL FUNDS

Tangible assets depreciation policy

DEPRECIATION IS PROVIDED AT RATES CALCULATED TO WRITE OFF THE COST LESS RESIDUAL VALUE OF EACH ASSET OVER ITS EXPECTED USEFUL LIFE

Valuation information and policy

OFFICE EQUIPMENT INCLUDING COMPUTERS 25% STRAIGHT LINE METHOD, FIXTURES & FITTING-25% STRAIGHT LINE METHOD

2 Company limited by guarantee

Company is limited by guarantee and consequently does not have share capital.

3 Tangible fixed assets

	£
Cost	
At 1 June 2013	4,237
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>4,237</u>
Depreciation	
At 1 June 2013	-
Charge for the year	1,059
On disposals	-
At 31 May 2014	<u>1,059</u>
Net book values	
At 31 May 2014	<u>3,178</u>
At 31 May 2013	<u>4,237</u>

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.