

Registered number  
09240723

Amber Beeches Limited

Abbreviated Accounts

30 September 2015

**Amber Beeches Limited****Registered number:** 09240723**Abbreviated Balance Sheet****as at 30 September 2015**

	<b>Notes</b>	<b>2015</b>
		<b>£</b>
<b>Fixed assets</b>		
Tangible assets	2	638
<b>Current assets</b>		
Cash at bank and in hand	18,039	
<b>Creditors: amounts falling due within one year</b>	(9,260)	
<b>Net current assets</b>		8,779
<b>Net assets</b>		9,417
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		9,317
<b>Shareholder's funds</b>		9,417

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Gurjiven Hothi

Director

Approved by the board on 27 June 2016

**Amber Beeches Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 30 September 2015**

**1 Accounting policies**

***Basis of preparation***

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***

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 to customers.

**2 Tangible fixed assets** **£**

**Cost**

Additions	851
At 30 September 2015	<u>851</u>

**Depreciation**

Charge for the period	213
At 30 September 2015	<u>213</u>

**Net book value**

At 30 September 2015	<u>638</u>
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<b>3 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

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