

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

AMBERMILL DEVELOPMENTS LIMITED

SATURDAY



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24/12/2011

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COMPANIES HOUSE

AMBERMILL DEVELOPMENTS LIMITED

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for the Year Ended 31 March 2011

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AMBERMILL DEVELOPMENTS LIMITED

COMPANY INFORMATION  
for the Year Ended 31 March 2011

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DIRECTOR

Mr G Featherstone

SECRETARY

Mrs J Featherstone

REGISTERED OFFICE:

53 Bluebell Rise  
Morpeth  
Northumberland  
NE61 2QN

REGISTERED NUMBER:

5503700

ACCOUNTANTS

Tetlow & Smith  
Chartered Certified Accountants  
1 Osborne Road  
Newcastle upon Tyne  
NE2 2AA

AMBERMILL DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 March 2011

	31 3 11 £	31 3 10 £
<b>CURRENT ASSETS</b>		
Debtors	456	-
Cash at bank	4,780	37,219
	<u>5,236</u>	<u>37,219</u>
<b>CREDITORS</b>		
Amounts falling due within one year	4,154	36,137
	<u>1,082</u>	<u>1,082</u>
<b>NET CURRENT ASSETS</b>		
	<u>1,082</u>	<u>1,082</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>1,082</u>	<u>1,082</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,080	1,080
	<u>1,082</u>	<u>1,082</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>1,082</u>	<u>1,082</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 December 2011 and were signed by



Mr G Featherstone - Director

The notes form part of these abbreviated accounts

AMBERMILL DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 March 2011

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1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company was dormant throughout the year ended 31 March 2011. However, reference to information relating to the year ended 31 March 2010 has been made where appropriate.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31.3.11 £	31.3.10 £
2	Ordinary shares		<u>2</u>	<u>2</u>