

# **AMARANTH COMPUTER SERVICES LIMITED**

**Company Registration Number:  
06827584 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2014**

**End date: 05th January 2015**

**SUBMITTED**

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# **AMARANTH COMPUTER SERVICES LIMITED**

## **Company Information for the Period Ended 05th January 2015**

|                                     |  |
|-------------------------------------|--|
| <b>Director:</b>                    | Jeremy Britton<br>Odette Britton                               |
| <b>Company secretary:</b>           | Jeremy Britton   |
| <b>Registered office:</b>           | 8 Corby Crescent<br>Oakwood<br>Enfield<br>Middlesex<br>EN2 7JT |
| <b>Company Registration Number:</b> | 06827584 (England and Wales)                                   |

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# AMARANTH COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 05th January 2015

|  | Notes | 2015<br>£         | 2014<br>£           |
|--|-------|-------------------|---------------------|
| <b>Fixed assets</b>                            |       |                   |                     |
| Tangible assets:                               | 3     | 0                 | 0                   |
| <b>Total fixed assets:</b>                     |       | <u>0</u>          | <u>0</u>            |
| <b>Current assets</b>                          |       |                   |                     |
| Debtors:                                       |       | 421               | -                   |
| Cash at bank and in hand:                      |       | 0                 | 7,231               |
| <b>Total current assets:</b>                   |       | <u>421</u>        | <u>7,231</u>        |
| <b>Creditors</b>                               |       |                   |                     |
| Creditors: amounts falling due within one year |       | -                 | 595                 |
| <b>Net current assets (liabilities):</b>       |       | <u>421</u>        | <u>6,636</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>421</u>        | <u>6,636</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>421</u></u> | <u><u>6,636</u></u> |

The notes form part of these financial statements

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# AMARANTH COMPUTER SERVICES LIMITED

## Abbreviated Balance sheet As at 05th January 2015 continued

|                                  | Notes | 2015<br>£  | 2014<br>£    |
|----------------------------------|-------|------------|--------------|
| <b>Capital and reserves</b>      |       |            |              |
| Called up share capital:         | 4     | 2          | 2            |
| Profit and Loss account:         |       | 419        | 6,634        |
| <b>Total shareholders funds:</b> |       | <u>421</u> | <u>6,636</u> |

For the year ending 5 January 2015 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.

The financial statements were approved by the Board of Directors on 29 April 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Jeremy Britton

Status: Director

The notes form part of these financial statements

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# **AMARANTH COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th January 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention.

#### **Turnover policy**

Turnover is the invoiced sales of goods and services and excludes VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Fixture & Fittings - 10% Computer Equipment - 33.33% Office Equipment - 10%

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# AMARANTH COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th January 2015

### 3. Tangible assets

|                       | Total    |
|-----------------------|----------|
| <b>Cost</b>           | <b>£</b> |
| At 01st April 2014:   | 400      |
| At 05th January 2015: | 400      |
| <b>Depreciation</b>   |          |
| At 01st April 2014:   | 400      |
| At 05th January 2015: | 400      |
| <b>Net book value</b> |          |
| At 05th January 2015: | 0        |
| At 31st March 2014:   | 0        |

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# AMARANTH COMPUTER SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th January 2015

### 4. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2014     |
|----------------------|------------------|-------------------------|----------|
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |
| Current period       |                  |                         | 2015     |
| Class                | Number of shares | Nominal value per share | Total    |
| Ordinary shares:     | 2                | 1.00                    | 2        |
| Total share capital: |                  |                         | <u>2</u> |

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# **AMARANTH COMPUTER SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th January 2015**

### **6. Related party disclosures**

There were no related party transactions during the period.

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