

AMBASSADOR CLUB LIMITED

**Company Registration Number:
06408412 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

AMBASSADOR CLUB LIMITED

Company Information for the Period Ended 31st December 2013

Director:	Bosede Adeleye
Company secretary:	Bosede Adeleye
Registered office:	51 Shirley House Drive London SE7 7EL
Company Registration Number:	06408412 (England and Wales)

AMBASSADOR CLUB LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Stocks:		0	0
Debtors:		0	0
Cash at bank and in hand:		1	22
Total current assets:		<u>1</u>	<u>22</u>
Creditors			
Creditors: amounts falling due within one year		0	-
Net current assets (liabilities):		<u>1</u>	<u>22</u>
Total assets less current liabilities:		1	22
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u><u>1</u></u>	<u><u>22</u></u>

The notes form part of these financial statements

AMBASSADOR CLUB LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	22
Revaluation reserve:		0	0
Profit and Loss account:		0	0
Total shareholders funds:		<u>1</u>	<u>22</u>

For the year ending 31 December 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 12 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Bosede Adeleye

Status: Director

The notes form part of these financial statements

AMBASSADOR CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2009)

Turnover policy

The company received no income and incurred no expenditure in the period and therefore did not make either a profit or loss.

Tangible fixed assets depreciation policy

Not applicable

Intangible fixed assets amortisation policy

Not applicable

Valuation information and policy

Not applicable

Other accounting policies

Not applicable

AMBASSADOR CLUB LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	22.00	22
Preference shares:	0	0.00	0
Total share capital:			<u>22</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</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.

