Amber Contacts Limited

Abbreviated Accounts

30 June 2015

THURSDAY



A23 31/03/2016 COMPANIES HOUSE

#424

# Amber Contacts Limited

Registered number:

06907852

Abbreviated Balance Sheet as at 30 June 2015

	Notes		2015 £		2014 £
Current assets Debtors Cash at bank and in hand		5,531 - 5,531		31,361 219 31,580	
Creditors: amounts falling du within one year	<b>e</b>	(5,345)		(31,332)	
Net current assets		-	186		248
Net assets		-	186		248
Capital and reserves Called up share capital Profit and loss account	2		100 86		100 148
Shareholders' funds		- =	186		248

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 2008 applicable to companies subject to the small companies regime.

P Carter Esq.

Director

Approved by the board on

29/1/16

# Amber Contacts Limited Notes to the Abbreviated Accounts for the year ended 30 June 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.

### Depreciation

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

Computer equipment

25% reducing balance

#### Going concern

The accounts have been produced on the basis that the company is not a going concern due to the business being sold on the 1 September 2013.

2	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid: Ordinary shares	£1 each	. 100	100	100
3	Loans to directors Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
P	P Carter Esq.	51,038	147	(10,162)	4,923
		51,038	147	(10,162)	4,923

#### 5 Post balance sheet events

On the 1 September 2013 the business was sold. After this date the business ceased trade,