

**Registered Number 02580095**

**AMBASSADOR SYSTEMS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Current assets</b>			
Cash at bank and in hand		1,982	1,994
		<u>1,982</u>	<u>1,994</u>
<b>Net current assets (liabilities)</b>		<u>1,982</u>	<u>1,994</u>
<b>Total assets less current liabilities</b>		<u>1,982</u>	<u>1,994</u>
<b>Total net assets (liabilities)</b>		<u>1,982</u>	<u>1,994</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		1,980	1,992
<b>Shareholders' funds</b>		<u>1,982</u>	<u>1,994</u>

- For the year ending 31 March 2014 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.

Approved by the Board on 23 December 2014

And signed on their behalf by:

**A Wesley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents the amounts invoiced to customers for services supplied within the company's ordinary activities, excluding Value Added Tax. As the company did not secure contracts during the year, turnover is nil for year to 31 March 2014.

**Tangible assets depreciation policy**

Depreciation is calculated to write down the costs of tangible fixed assets to their estimated residual values by equal annual installments over their estimated useful lives, considered to be as follows:

- Plant & Machinery (Office Equipment) - 33.0% Straight Line (3 years)

No depreciation is provided on assets purchased in last three months of the financial year.

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.