

REGISTERED NUMBER: 04976312 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31st March 2007

for

Amber Locum Services Limited
Trading as Second Sight

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COMPANIES HOUSE

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Amber Locum Services Limited
Trading as Second Sight

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for the Year Ended 31st March 2007

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Amber Locum Services Limited
Trading as Second Sight

Company Information
for the Year Ended 31st March 2007

DIRECTORS:

S Richardson
Mrs A Richardson

SECRETARY:

M Richardson

REGISTERED OFFICE:

85 Park Avenue East
Epsom
Surrey
KT17 2PA

REGISTERED NUMBER:

04976312 (England and Wales)

ACCOUNTANT:

Marden & Co Accountants Limited
1, Home Meadow,
Holly Lane,
Banstead,
Surrey
SM7 2DX

Amber Locum Services Limited
Trading as Second Sight

Abbreviated Balance Sheet
31st March 2007

	Notes	31 3 07 £	£	31 3 06 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		1,939		1,892
			<u>1,939</u>		<u>1,892</u>
CURRENT ASSETS					
Stocks		4,250		4,100	
Debtors		900		154	
Prepayments and accrued income		246		-	
Cash in hand		22,305		22,322	
		<u>27,701</u>		<u>26,576</u>	
CREDITORS					
Amounts falling due within one year		15,077		15,600	
		<u>15,077</u>		<u>15,600</u>	
NET CURRENT ASSETS			<u>12,624</u>		<u>10,976</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>14,563</u>		<u>12,868</u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			14,562		12,867
			<u>14,563</u>		<u>12,868</u>
SHAREHOLDERS' FUNDS			<u>14,563</u>		<u>12,868</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Amber Locum Services Limited
Trading as Second Sight

Abbreviated Balance Sheet - continued
31st March 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 29th November 2007 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'A Richardson', with a long horizontal flourish extending to the right.

Mrs A Richardson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2007

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on cost

Stocks

Deferred tax

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006 and 31st March 2007	1,500
AMORTISATION	
At 1st April 2006 and 31st March 2007	1,500
NET BOOK VALUE	
At 31st March 2007	-
At 31st March 2006	-

Amber Locum Services Limited
Trading as Second Sight

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2006	2,975
Additions	693
	<hr/>
At 31st March 2007	3,668
	<hr/>
DEPRECIATION	
At 1st April 2006	1,083
Charge for year	646
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At 31st March 2007	1,729
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NET BOOK VALUE	
At 31st March 2007	1,939
	<hr/> <hr/>
At 31st March 2006	1,892
	<hr/> <hr/>

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 3 07 £	31 3 06 £
1,000	Ordinary	£1	1,000	1,000
			<hr/> <hr/>	<hr/> <hr/>
Allotted, issued and fully paid				
Number	Class	Nominal value	31 3 07 £	31 3 06 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>