


REGISTERED NUMBER: 07444048 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 18 NOVEMBER 2010 TO 31 MARCH 2012
FOR
AMBERSPEED LIMITED

THURSDAY



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A05	11/10/2012	#187
	COMPANIES HOUSE	
	A1HCLT9C	
A24	13/09/2012	#189
	COMPANIES HOUSE	

A18	29/08/2012	#396
	COMPANIES HOUSE	
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AMBERSPEED LIMITED

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FOR THE PERIOD 18 NOVEMBER 2010 TO 31 MARCH 2012**

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AMBERSPEED LIMITED
COMPANY INFORMATION
FOR THE PERIOD 18 NOVEMBER 2010 TO 31 MARCH 2012

DIRECTORS:

Mr P J Adams
Mr R Munns

SECRETARY:

REGISTERED OFFICE:

1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

BUSINESS ADDRESS:

1 Woodlands
Brookmans Park
Hatfield
Hertfordshire
AL9 7AN

REGISTERED NUMBER:

07444048 (England and Wales)

ACCOUNTANTS:

P G ASSOCIATES
Accountants
1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

AMBERSPEED LIMITED
REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
AMBERSPEED LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2012 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

P G ASSOCIATES
Accountants
1 Brookmans Avenue
Brookmans Park
Hatfield
Hertfordshire
AL9 7QH

20 July 2012

This page does not form part of the abbreviated accounts

AMBERSPEED LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,950
CURRENT ASSETS			
Debtors		171	
Cash at bank		1,887	
		<u>2,058</u>	
CREDITORS			
Amounts falling due within one year		<u>22,277</u>	
NET CURRENT LIABILITIES			(20,219)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,269)</u>
CAPITAL AND RESERVES			
Called up share capital	3		2
Profit and loss account			<u>(9,271)</u>
SHAREHOLDERS' FUNDS			<u>(9,269)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

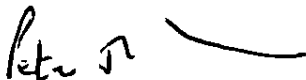
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 July 2012 and were signed on its behalf by



Mr P J Adams - Director

The notes form part of these abbreviated accounts

AMBERSPEED LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 18 NOVEMBER 2010 TO 31 MARCH 2012**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Going Concern

The directors have a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. The directors have no intention of withdrawing their support and will continue to supply the company with any resources required. The company has only been trading for some nine months in a difficult economic climate and it is taking longer than anticipated to market their services. Thus the company continues to adopt the going concern basis of accounting in preparing the annual Financial Statements

2 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	14,600
At 31 March 2012	<u>14,600</u>
DEPRECIATION	
Charge for period	3,650
At 31 March 2012	<u>3,650</u>
NET BOOK VALUE	
At 31 March 2012	<u><u>10,950</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	£
2	Ordinary		<u><u>2</u></u>

AMBERSPEED LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 18 NOVEMBER 2010 TO 31 MARCH 2012**

4 TRANSACTIONS WITH DIRECTORS

At the 31 March 2012 there was a balance of £3,500 owed to one of the Directors, Mr P Adams. This balance is interest free and repayable on demand as financial restraints allow.

There is a loan of £17,620 owed to PA & RA Associates Limited at the 31 March 2012. This loan is interest free. Mr P Adams, a director of Amberspeed Limited, has a majority interest in PA & RA Associates Limited.