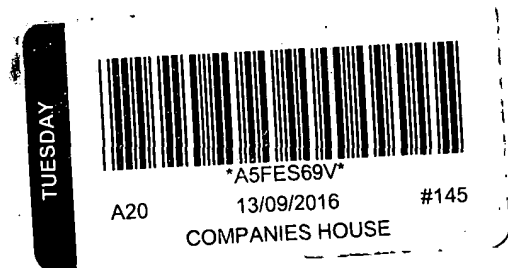


Company Registration Number 04564220

AMBO LIMITED

Unaudited Abbreviated Accounts

31 December 2015



AMBO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

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AMBO LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2015

	Note	2015 £	2014 £
FIXED ASSETS	2		
Tangible assets		<u>2,296</u>	<u>2,162</u>
CURRENT ASSETS			
Debtors		19,864	8,916
Cash at bank and in hand		<u>15,572</u>	<u>8,904</u>
		35,436	17,820
CREDITORS: Amounts falling due within one year		<u>36,721</u>	<u>19,395</u>
NET CURRENT LIABILITIES		<u>(1,285)</u>	<u>(1,575)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>1,011</u></u>	<u><u>587</u></u>
CAPITAL AND RESERVES			
Called up equity share capital	3	2	2
Profit and loss account		<u>1,009</u>	<u>585</u>
SHAREHOLDERS' FUNDS		<u><u>1,011</u></u>	<u><u>587</u></u>

For the year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 7.9.16, and are signed on their behalf by:

Mr T E Fearon
Director

Company Registration Number: 04564220

The notes on pages 2 to 3 form part of these abbreviated accounts.

AMBO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 25% reducing balance

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2015	9,471
Additions	899
At 31 December 2015	<u><u>10,370</u></u>
DEPRECIATION	
At 1 January 2015	7,309
Charge for year	765
At 31 December 2015	<u><u>8,074</u></u>
NET BOOK VALUE	
At 31 December 2015	<u><u>2,296</u></u>
At 31 December 2014	<u><u>2,162</u></u>

AMBO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 DECEMBER 2015

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>