

Registered Number 08622015

AMBIT MHS LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	10,630	10,630
		<u>10,630</u>	<u>10,630</u>
Current assets			
Stocks		5,985	6,500
Debtors		29,116	20,041
Cash at bank and in hand		31,542	31,947
		<u>66,643</u>	<u>58,488</u>
Creditors: amounts falling due within one year		<u>(70,167)</u>	<u>(62,071)</u>
Net current assets (liabilities)		<u>(3,524)</u>	<u>(3,583)</u>
Total assets less current liabilities		<u>7,106</u>	<u>7,047</u>
Total net assets (liabilities)		<u>7,106</u>	<u>7,047</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,006	6,947
Shareholders' funds		<u>7,106</u>	<u>7,047</u>

- For the year ending 31 July 2016 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 19 March 2017

And signed on their behalf by:
Peter John Gibbs, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

The company has taken advantage of the exemptions in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

Turnover policy

Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts.

Tangible assets depreciation policy

No provision for depreciation has been provided in this accounting period.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	10,630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>10,630</u>
Depreciation	
At 1 August 2015	-
Charge for the year	-
On disposals	-
At 31 July 2016	<u>-</u>
Net book values	
At 31 July 2016	<u><u>10,630</u></u>
At 31 July 2015	<u><u>10,630</u></u>

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