

Registered Number 03105708

AMBLEFORD CONSULTANTS LIMITED

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	367	734
Investments	3	47,387	45,780
		<u>47,754</u>	<u>46,514</u>
Current assets			
Stocks		5,000	5,000
Debtors		25,927	3,378
Cash at bank and in hand		86,550	115,101
		<u>117,477</u>	<u>123,479</u>
Creditors: amounts falling due within one year		<u>(61,096)</u>	<u>(58,674)</u>
Net current assets (liabilities)		<u>56,381</u>	<u>64,805</u>
Total assets less current liabilities		<u>104,135</u>	<u>111,319</u>
Total net assets (liabilities)		<u>104,135</u>	<u>111,319</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		3,421	2,283
Profit and loss account		100,614	108,936
Shareholders' funds		<u>104,135</u>	<u>111,319</u>

- For the year ending 31 January 2013 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 30 October 2013

And signed on their behalf by:

Mr P Webb, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013

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.

Tangible assets depreciation policy

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

Equipment - Over 3 years

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	12,655
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>12,655</u>
Depreciation	
At 1 February 2012	11,921
Charge for the year	367
On disposals	-
At 31 January 2013	<u>12,288</u>
Net book values	
At 31 January 2013	<u>367</u>
At 31 January 2012	<u>734</u>

3 Fixed assets Investments

Investments represent listed stocks.

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