REGISTERED NUMBER: SC205176 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

FOR

AMBASSADOR PROJECT SERVICES LIMITED

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for the Year Ended 31 March 2016

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AMBASSADOR PROJECT SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTOR:	Michael Coupar
SECRETARY:	Angela Nora Coupar
REGISTERED OFFICE:	48 Riverside Drive Stonehaven Aberdeenshire AB39 2GP
REGISTERED NUMBER:	SC205176 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited Bon Accord House Riverside Drive ABERDEEN AB11 7SL

ABBREVIATED BALANCE SHEET
31 March 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		1,516		5,956
Investments	3		30,000		30,000
			31,516		35,956
CURRENT ASSETS					
Debtors		12,672		2,753	
Cash at bank		8,112		16,513	
		20,784		19,266	
CREDITORS					
Amounts falling due within one year		19,449		22,844	
NET CURRENT ASSETS/(LIABILITIES)			1,335		(3,578)
TOTAL ASSETS LESS CURRENT LIABILITIES			32,851		32,378
PROVISIONS FOR LIABILITIES			303		1,191
NET ASSETS			32,548		31,187
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			32,448		31,087
SHAREHOLDERS' FUNDS			32,548		31,187

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 a n d

(b) 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 director on 23 September 2016 and were signed by:

Michael Coupar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Motor vehicles	- 25% on cost
Computer equipment	- 33% on cost

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	19,124
Disposals	(1,295)
At 31 March 2016	17,829
DEPRECIATION	
At 1 April 2015	13,168
Charge for year	4,440
Eliminated on disposal	(1,295)
At 31 March 2016	16,313
NET BOOK VALUE	
At 31 March 2016	1,516
At 31 March 2015	5,956

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2015 and 31 March 2016	30,000
NET BOOK VALUE	
At 31 March 2016	30,000
At 31 March 2015	30,000

continued...

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	100	100

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Michael Coupar.

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF AMBASSADOR PROJECT SERVICES LIMITED

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

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2016 set out on pages three to seven 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.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

29 September 2016

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.