Registered Number SC295626

AMBASSADOR HOMES & PROPERTIES LIMITED

Abbreviated Accounts

31 January 2012

AMBASSADOR HOMES & PROPERTIES LIMITED **Registered Number SC295626**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		303		378
Total fixed assets			303		378
Current assets					
Stocks		158,519		75,000	
Debtors		0		7,126	
Cash at bank and in hand		3,751		1,000	
Total current assets		162,270		83,126	
Creditors: amounts falling due within one year		(79,144)			
Net current assets			83,126		83,126
Total assets less current liabilities			83,429		83,504
Total net Assets (liabilities)			83,429		83,504
Capital and reserves					
Called up share capital			1		1
Profit and loss account			83,428		83,503
Shareholders funds			83,429		83,504

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 2012

And signed on their behalf by:
M McCulloch, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

0

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 January 2011	1,084
additions	
disposals	
revaluations	
transfers	
At 31 January 2012	1,084
Depreciation	
At 31 January 2011	706
Charge for year	75
on disposals	
At 31 January 2012	781
Net Book Value	
At 31 January 2011	378
At 31 January 2012	303