

SR & AMB Limited

Abbreviated Accounts

30 April 2013

SR & AMB Limited**Registered number:** 08046870**Abbreviated Balance Sheet
as at 30 April 2013**

	Notes	2013 £
Fixed assets		
Intangible assets	2	10,000
Current assets		
Debtors		22,302
Cash at bank and in hand		53,230
		<hr/> 75,532
Creditors: amounts falling due within one year		(14,586)
Net current assets		<hr/> 60,946
Total assets less current liabilities		<hr/> 70,946
Creditors: amounts falling due after more than one year		(78,571)
Net liabilities		<hr/> <hr/> (7,625)
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(7,627)
Shareholders' funds		<hr/> <hr/> (7,625)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J. Rai
Director

SR & AMB Limited

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Intangible fixed assets £

Cost

Additions	10,000
At 30 April 2013	<u>10,000</u>

Amortisation

At 30 April 2013	<u>-</u>
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Net book value

At 30 April 2013	<u>10,000</u>
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3 Loans 2013 £

Creditors include:

Amounts falling due for payment after more than five years	<u>21,428</u>
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4 Share capital

	Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	2	<u>2</u>
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	Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares	£1 each	2	<u>2</u>
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