SR & AMB Limited

Abbreviated Accounts

30 April 2013

SR & AMB Limited

Registered number:

08046870

70,946

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	
		75,532	
Creditors: amounts falling			
due within one year		(14,586)	
Net current assets			60,946
Total assets less current		_	

Creditors: amounts falling	
due after more than one year	(78,571)

Net liabilities		(7,625)
Capital and reserves		
Called up share capital	4	2
Profit and loss account		(7,627)
Shareholders' funds		(7,625)

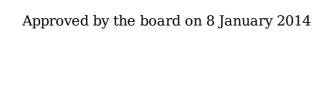
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

liabilities



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 asse	ets		£		
	Cost					
	Additions			10,000		
	At 30 April 2013			10,000		
	Amortisation					
	At 30 April 2013			-		
	Net book value					
	At 30 April 2013			10,000		
3	Loans			2013		
	Creditors include:			£		
	Amounts falling due fo five years	r payment afte	er more than	21,428		
4	Share capital	Nominal	2013	2013		
		value	Number	£		
	Allotted, called up and					
	Ordinary shares	£1 each	2	2		
		Nominal	Number	Amount		
		value		£		
	Shares issued during the period:					
	Ordinary shares	£1 each	2	2		