

Company Registration No 00637220 (England and Wales)

A & M B LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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14/12/2013

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COMPANIES HOUSE

A & M B LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

A & M B LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		351		439
Current assets					
Debtors		40,417		11,758	
Cash at bank and in hand		87,659		115,846	
		128,076		127,604	
Creditors amounts falling due within one year		(7,979)		(3,247)	
Net current assets			120,097		124,357
Total assets less current liabilities			120,448		124,796
Capital and reserves					
Called up share capital	3		5,000		5,000
Other reserves			102,147		102,147
Profit and loss account			13,301		17,649
Shareholders' funds			120,448		124,796

For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 9 December 2013



Mrs A Bent
Director

Company Registration No 00637220

A & M B LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	14.3% on cost
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2 Fixed assets

Tangible assets

	£
Cost	
At 1 April 2012 & at 31 March 2013	615
Depreciation	
At 1 April 2012	176
Charge for the year	88
At 31 March 2013	264
Net book value	
At 31 March 2013	351
At 31 March 2012	439

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
5,000 Ordinary shares of £1 each	5,000	5,000