

Company Registration No. 00637220 (England and Wales)

A & M B LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015



A & M B LIMITED

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A & M B LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		-		263
Current assets					
Debtors		4,604		4,852	
Cash at bank and in hand		28,782		70,647	
		<u>33,386</u>		<u>75,499</u>	
Creditors: amounts falling due within one year		<u>(2,404)</u>		<u>(1,913)</u>	
Net current assets			30,982		73,586
Total assets less current liabilities			<u>30,982</u>		<u>73,849</u>
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			25,982		68,849
Shareholders' funds			<u>30,982</u>		<u>73,849</u>

For the financial year ended 30 September 2015 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 27/5/2016



Mrs A Bent
Director

Company Registration No. 00637220

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015

3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000

A & M B LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2015

4 Related party relationships and transactions

Loans to directors

The following directors had interest free loans during the year. The movement on these loans are as follows:

Description	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
M C Bent - Loan Account	3,681	-	-	-	3,681
A Bent - Loan Account	1	-	-	-	1
	<u>3,682</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>3,682</u>