

Abbreviated Unaudited Accounts for the Year Ended 31 July 2008

for

A. & M. BUILDING SERVICES LIMITED

WEDNESDAY



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COMPANIES HOUSE

**A. & M. BUILDING SERVICES LIMITED**

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for the Year Ended 31 July 2008**

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**A. & M. BUILDING SERVICES LIMITED**

**Company Information**  
**for the Year Ended 31 July 2008**

**DIRECTORS:**

P A Bamber  
A J Gebbie

**SECRETARY:**

P A Bamber

**REGISTERED OFFICE:**

119A Green lane  
Stoneycroft  
Liverpool  
L13 7BB

**REGISTERED NUMBER:**

01534249 (England and Wales)

**A. & M. BUILDING SERVICES LIMITED**

**Abbreviated Balance Sheet**  
**31 July 2008**

	31.7.08 £	31.7.07 £
<b>CURRENT ASSETS</b>		
Stocks	11,000	9,100
Debtors	145,509	115,827
	<hr/>	<hr/>
	156,509	124,927
<b>CREDITORS</b>		
Amounts falling due within one year	142,442	112,097
	<hr/>	<hr/>
<b>NET CURRENT ASSETS</b>	14,067	12,830
	<hr/>	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	14,067	12,830
	<hr/>	<hr/>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	14,065	12,828
	<hr/>	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	14,067	12,830
	<hr/>	<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

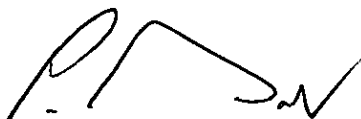
The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 24 April 2009 and were signed on its behalf by:



P A Bamber - Director

The notes form part of these abbreviated accounts

## A. & M. BUILDING SERVICES LIMITED

### Notes to the Abbreviated Accounts for the Year Ended 31 July 2008

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

##### **Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

#### 2. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	31.7.08	31.7.07
		£1	£	£
1,000	Ordinary		1,000	1,000
			<u>          </u>	<u>          </u>

##### Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.08	31.7.07
		£1	£	£
2	Ordinary		2	2
			<u>          </u>	<u>          </u>