

REGISTERED NUMBER: 01534249 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2009

for

A & M BUILDING SERVICES LIMITED



A & M BUILDING SERVICES LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 July 2009

| | Page |
|-----------------------------------|------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

A & M BUILDING SERVICES LIMITED

Company Information
for the Year Ended 31 July 2009

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)

Abbreviated Balance Sheet
31 July 2009

| | 31 7 09 £ | 31 7 08 £ |
|--|----------------|----------------|
| CURRENT ASSETS | | |
| Stocks | 15,000 | 11,000 |
| Debtors | 164,840 | 145,509 |
| | <u>179,840</u> | <u>156,509</u> |
| CREDITORS | | |
| Amounts falling due within one year | 164,734 | 142,442 |
| | <u>15,106</u> | <u>14,067</u> |
| NET CURRENT ASSETS | | |
| | <u>15,106</u> | <u>14,067</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | |
| | <u>15,106</u> | <u>14,067</u> |
| CAPITAL AND RESERVES | | |
| Called up share capital | 2 | 2 |
| Profit and loss account | 15,104 | 14,065 |
| | <u>15,106</u> | <u>14,067</u> |
| SHAREHOLDERS' FUNDS | | |
| | <u>15,106</u> | <u>14,067</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 April 2010 and were signed on its behalf by



P A Bamber - Director

A & M BUILDING SERVICES LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 July 2009

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 April 2008)

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

Allotted, issued and fully paid

| Number | Class | Nominal value £1 | 31 7 09 £ 2 | 31 7 08 £ 2 |
|--------|----------|------------------------|-------------------|-------------------|
| 2 | Ordinary | | <u>2</u> | <u>2</u> |