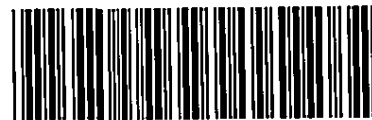


Company Registration No. 1848416 (England and Wales)

A & M ELECTRONICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009

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A & M ELECTRONICS LIMITED

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A & M ELECTRONICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	3,344		-	
Investments	2	51,000		51,000	
		<u>54,344</u>		<u>51,000</u>	
Current assets					
Stocks		26,065		18,812	
Debtors		259,859		297,219	
Cash at bank and in hand		37,535		26,776	
		<u>323,459</u>		<u>342,807</u>	
Creditors: amounts falling due within one year		<u>(24,392)</u>		<u>(47,670)</u>	
Net current assets		<u>299,067</u>		<u>295,137</u>	
Total assets less current liabilities		<u>353,411</u>		<u>346,137</u>	
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss account		353,409		346,135	
Shareholders' funds		<u>353,411</u>		<u>346,137</u>	

In preparing these abbreviated accounts:

- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 18 August 2009

Mr. Mohammed Hussain
Director

Mr. Dilip K. Patel
Director

A & M ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28 FEBRUARY 2009

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 January 2005).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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:

Fixtures, fittings & equipment	20% per annum on cost
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1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value. Profits or losses arising from disposal of fixed assets investments are treated as part of the result from ordinary activities.

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Group accounts

The financial statements present information about the company as an individual undertaking and not about its group. The company and its subsidiary undertaking comprise a small-sized group. The company has therefore taken advantage of the exemptions provided by section 248 of the Companies Act 1985 not to prepare group accounts.

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A & M ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2009

2 Fixed assets

	Tangible assets £	Investments £	Total £
Cost			
At 1 March 2008	-	51,000	51,000
Additions	3,934	-	3,934
At 28 February 2009	3,934	51,000	54,934
Depreciation			
At 1 March 2008	-	-	-
Charge for the year	590	-	590
At 28 February 2009	590	-	590
Net book value			
At 28 February 2009	3,344	51,000	54,344
At 29 February 2008	-	51,000	51,000

Holdings of more than 20%

The company holds more than 20% of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
Subsidiary undertakings			
Westend D J Limited	England	Ordinary	51.00

The aggregate amount of capital and reserves and the results of these undertakings for the last relevant financial year were as follows:

		Capital and reserves 2008 £	Profit/(loss) for the year 2008 £
	Principal activity		
Westend D J Limited	Dealing in DJ equipment	100,262	(2,774)

A & M ELECTRONICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 28 FEBRUARY 2009

3	Share capital	2009 £	2008 £
	Authorised		
	1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>