

Registered Number 01848416

A & M ELECTRONICS LIMITED

Abbreviated Accounts

28 February 2010

A & M ELECTRONICS LIMITED

Registered Number 01848416

Balance Sheet as at 28 February 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,542	3,344
Investments	3	<u>51,000</u>	<u>51,000</u>
Total fixed assets		55,542	54,344
Current assets			
Stocks		6,619	26,065
Debtors		289,549	259,859
Cash at bank and in hand			37,535
Total current assets		<u>296,168</u>	<u>323,459</u>
Creditors: amounts falling due within one year		(34,741)	(24,392)
Net current assets		261,427	299,067
Total assets less current liabilities		<u>316,969</u>	<u>353,411</u>
 Total net Assets (liabilities)		 316,969	 353,411
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		<u>316,967</u>	<u>353,409</u>
Shareholders funds		<u>316,969</u>	<u>353,411</u>

- a. For the year ending 28 February 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 November 2010

And signed on their behalf by:

MR D K PATEL, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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 398 of the Companies Act 2006 not to prepare group accounts.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2009	3,934
additions	2,000
disposals	
revaluations	
transfers	
At 28 February 2010	<u>5,934</u>
Depreciation	
At 28 February 2009	590
Charge for year	802
on disposals	
At 28 February 2010	<u>1,392</u>
Net Book Value	
At 28 February 2009	3,344
At 28 February 2010	<u>4,542</u>

3 Investments (fixed assets)

Investments, which are stated at cost of £51,000, represent a 51% share in West End DJ Limited. The capital and reserves of West end DJ Limited in the most recent financial

statements 2009 were £179,273 and profit for the year was £ 99,011

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2