

A & M CONSTRUCTION LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST. JULY,2009

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The company's registered number is 2952414

THURSDAY



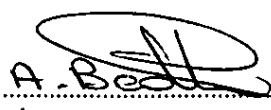
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A & M CONSTRUCTION LIMITED
ABBREVIATED BALANCE SHEET
AT 31ST. JULY, 2009

	Notes	2009 £	£	2008 £
FIXED ASSETS				
Tangible assets	1b,2		2,209	2,599
CURRENT ASSETS				
Stock	1c	200		200
Debtors falling due within one year	3	50,073		111,841
Cash at bank and in hand		21,819		9,508
		<hr/>		<hr/>
		72,092		121,549
CREDITORS: Amounts falling due within one year		<hr/>		<hr/>
		82,506		79,939
NET CURRENT (LIABILITIES)/ASSETS			(10,414)	41,610
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,205)	44,209
PROVISIONS FOR LIABILITIES AND CHARGES			(498)	(656)
NET (LIABILITIES)/ASSETS		£	(7,707)	£ 44,865
		<hr/>		<hr/>
CAPITAL AND RESERVES				
Called up share capital	4		100	100
Profit and loss account			(7,807)	44,765
			<hr/>	<hr/>
SHAREHOLDERS' FUNDS		£	(7,707)	£ 44,865
		<hr/>		<hr/>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of s.477(1) of the Companies Act 2006. Members have not required the company, under s.476 of the Companies Act 2006, to obtain an audit for the year ended 31st. July, 2009. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with s.386 and s.387 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st. July, 2009 and of its profit or loss for the year then ended in accordance with the requirements of s.396, and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and were approved by the board on 23/11/09 and are signed on its behalf.



 A Booth
 Director

Company No. 2952414

A & M CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST. JULY,2009

1. ACCOUNTING POLICIES

1a. Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April,2008).

1b. Tangible fixed assets and depreciation

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

	2009	2008
Motor vehicles - % on reducing balance	25	25
Fixtures and fittings - % on cost	15	15
Equipment - % on reducing balance	15	15

1c. Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services dependent upon the state of completion as at the year end, in the normal course of business.

A & M CONSTRUCTION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31ST. JULY, 2009

2. TANGIBLE FIXED ASSETS

	2009 £	2008 £
Cost		
At 1st. August, 2008	10,129	17,579
Disposals	-	(7,450)
At 31st. July, 2009	<u>10,129</u>	<u>10,129</u>
Depreciation		
At 1st. August, 2008	7,530	12,754
Disposals	-	(5,682)
For the year	390	458
At 31st. July, 2009	<u>7,920</u>	<u>7,530</u>
Net Book Amounts		
At 31st. July, 2009	<u>£ 2,209</u>	<u>£ 2,599</u>

3. DEBTORS

Included within debtors due within one year are interest-free, unsecured loans to directors of £15,418 to Alan Booth, and £19,333 to Anthony Morton.

The maximum amount outstanding during the year was £50,521 for Alan Booth, and £58,955 for Anthony Morton.

4. SHARE CAPITAL

	2009 £	2008 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary undertaking of A&M Holdings Limited, incorporated in England no. 4577780 registered in England and Wales.

6. RELATED PARTIES

Controlling party

The company is under the control of Mr A Booth and Mr A G Morton.