REGISTERED NUMBER: 2972540 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2007

FOR

A & M SERVICES LIMITED

APBZQ4FI

A44 31/10/2008

COMPANIES HOUSE

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A. & M SERVICES LIMITED

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A. & M. SERVICES LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31 DECEMBER 2007

DIRECTORS.

D S Sohal

J D Sohal

SECRETARY:

J D Sohal

REGISTERED OFFICE

115 Portland Crescent

Greenford Middlesex UB6 9EY

REGISTERED NUMBER:

2972540 (England and Wales)

ACCOUNTANTS:

Atkınsons

Chartered Accountants

The Red House 10 Market Square Old Amersham HP7 0DQ

A. & M. SERVICES LIMITED

ABBREVIATED BALANCE SHEET 31 DECEMBER 2007

	2007		2006		
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		560		659
CURRENT ASSETS					
Debtors		3,385		5,750	
Cash at bank		8		<u> </u>	
		3,393		5,776	
CREDITORS					
Amounts falling due within one year		349		1,307	
NET CURRENT ASSETS			3,044		4,469
TOTAL ASSETS LESS CURRENT					
LIABILITIES			3,604		5,128
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			3,504		5,028
SHAREHOLDERS' FUNDS			3,604		5,128
SHARBHOLDERG FUNDS			===		===

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 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 30 October 2008 and were signed on its behalf by

D.S. 80ber - Director

A. & M SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2007

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc

- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

TANGIBLE PIXED ASSETS	Total £
COST	
At 1 January 2007	
and 31 December 2007	1,402
DEDBECKTION	
DEPRECIATION	743
At 1 January 2007 Charge for year	99
Charge for year	
At 31 December 2007	842
NET BOOK VALUE	
At 31 December 2007	560
At 31 December 2006	659

3 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid								
Number	Class	Nominal	2007	2006				
		value	£	£				
100	Ordinary	£1	100	100				
	•		====					