

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2007
FOR
A & M SERVICES LIMITED

FRIDAY



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31/10/2008

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COMPANIES HOUSE

A. & M SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2007

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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:

Atkinsons
Chartered Accountants
The Red House
10 Market Square
Old Amersham
HP7 0DQ

A. & M. SERVICES LIMITED
ABBREVIATED BALANCE SHEET
31 DECEMBER 2007

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Tangible assets	2		560		659
CURRENT ASSETS					
Debtors		3,385		5,750	
Cash at bank		8		26	
		<u>3,393</u>		<u>5,776</u>	
CREDITORS					
Amounts falling due within one year		<u>349</u>		<u>1,307</u>	
NET CURRENT ASSETS			<u>3,044</u>		<u>4,469</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,604</u>		<u>5,128</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>3,504</u>		<u>5,028</u>
SHAREHOLDERS' FUNDS			<u>3,604</u>		<u>5,128</u>

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 Sobhar - Director

The notes form part of these abbreviated accounts

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

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 15% on reducing balance

Deferred tax

2 TANGIBLE FIXED ASSETS

3 CALLED UP SHARE CAPITALPage 3