

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010
FOR
A. & M SERVICES LIMITED

TUESDAY



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27/09/2011

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COMPANIES HOUSE

A & M SERVICES LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2010

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A. & M. SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2010

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 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	1,665	1,778
Cash at bank	16	23
	<u>1,681</u>	<u>1,801</u>
CREDITORS		
Amounts falling due within one year	356	176
	<u>1,325</u>	<u>1,625</u>
NET CURRENT ASSETS		
	<u>1,325</u>	<u>1,625</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,325</u>	<u>1,625</u>
 CAPITAL AND RESERVES		
Called up share capital	2	100
Profit and loss account	1,225	1,525
	<u>1,325</u>	<u>1,625</u>
SHAREHOLDERS' FUNDS	<u>1,325</u>	<u>1,625</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 22 September 2011 and were signed on its behalf by



D S Sohal - Director

The notes form part of these abbreviated accounts

A. & M. SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2010

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 April 2008)

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2010 £	2009 £
100	Ordinary	£1	<u>100</u>	<u>100</u>