

REGISTERED NUMBER: 2972540 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009
FOR
A. & M. SERVICES LIMITED

MONDAY



A09 "A3J1CNRN" 30
27/09/2010
COMPANIES HOUSE

A. & M. SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A. & M. SERVICES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2009

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 2009

	2009 £	2008 £
CURRENT ASSETS		
Debtors	1,778	1,828
Cash at bank	23	293
	<hr/> 1,801	<hr/> 2,121
CREDITORS		
Amounts falling due within one year	176	349
	<hr/> 1,625	<hr/> 1,772
NET CURRENT ASSETS		
	<hr/> 1,625	<hr/> 1,772
TOTAL ASSETS LESS CURRENT LIABILITIES	<hr/> <hr/> 1,625	<hr/> <hr/> 1,772
 CAPITAL AND RESERVES		
Called up share capital	100	100
Profit and loss account	1,525	1,672
	<hr/> 1,625	<hr/> 1,772
SHAREHOLDERS' FUNDS	<hr/> <hr/> 1,625	<hr/> <hr/> 1,772

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 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 27 September 2010 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 2009

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)

Tangible fixed assets

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

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	2009 £	2008 £
100	Ordinary	£1	100	100