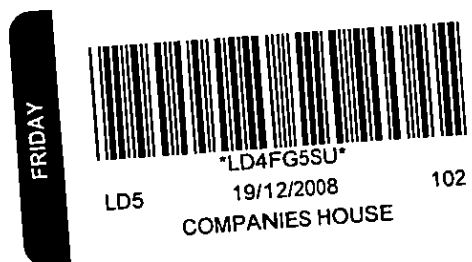


3164485

**A+M PERSONNEL LIMITED**  
**REPORT AND UNAUDITED ACCOUNTS**  
**for the year ended**  
**28 FEBRUARY 2008**



# **A+M PERSONNEL LIMITED**

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**A+M PERSONNEL LIMITED**

**DIRECTORS AND ADVISORS**

**DIRECTOR**

**J P W Mantle**

**SECRETARY**

**M C Perry**

**REGISTERED OFFICE**

**The Royals  
Victoria Road  
London  
NW10 6ND**

**ACCOUNTANTS & TAX ADVISERS**

**Smith & Williamson  
Chartered Accountants  
25 Moorgate  
London EC2R 6AY**

**COMPANY'S REGISTERED NUMBER**

**3164485**

## **A+M PERSONNEL LIMITED**

### **DIRECTOR'S REPORT**

The director presents his report with the unaudited accounts of the company for the year ended 28 February 2008.

#### **Review of business**

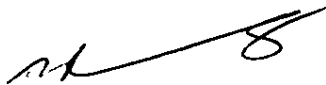
The company has remained dormant for the entire financial year and is anticipated to do so for the foreseeable future.

#### **Director and his interest**

The director who served throughout the year was Mr J P W Mantle who retires and, being eligible, offers himself for re-election.

The director has no beneficial interest in the share capital of the company. However, his interest in the share capital of A+M Hire Limited, the ultimate parent company of A+M Personnel Limited, can be found in the accounts of that company.

Approved by the Director  
and signed on behalf of the Director



M C Perry  
Secretary

**A+M PERSONNEL LIMITED****PROFIT AND LOSS ACCOUNT for the year ended 28 FEBRUARY 2008**

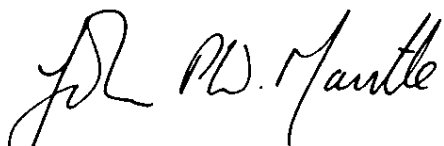
The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**BALANCE SHEET as at 28 FEBRUARY 2008**

	2008 £	2007 £
<b>Current assets</b>		
Debtors	8,759	8,759
<b>Creditors: amounts falling due within one year</b>	(8,399)	(8,399)
	<hr/>	<hr/>
<b>Net assets</b>	360	360
	<hr/>	<hr/>
<b>Authorised share capital</b>		
One ordinary share of £1		
<b>Capital and reserves</b>		
Called up share capital	1	1
Profit and loss account	359	359
	<hr/>	<hr/>
<b>Shareholders' funds</b>	360	360
	<hr/>	<hr/>

For the financial year ended 28 February 2008, the company was entitled to exemption from audit under sections 249AA(1) Companies Act 1985; and no notice has been deposited under section 249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Act and preparing accounts which give a true and fair view of the state of affairs of the company at the end of the year and of its profit or loss for the financial year in accordance with the requirements of section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far applicable to the company.

These accounts were approved by the Board of Directors on *5 December 2008* and were signed on its behalf by:



J P W Mantle  
Director