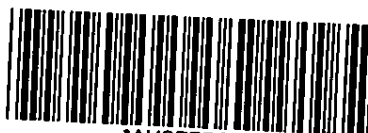


A+M PERSONNEL LIMITED
REPORT AND UNAUDITED ACCOUNTS
for the year ended
28 FEBRUARY 2011

WEDNESDAY



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COMPANIES HOUSE

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 2011

Review of business

The company has not traded for the entire financial year and is not 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

A handwritten signature in black ink, appearing to be 'M C Perry', written in a cursive style.

M C Perry
Secretary

A+M PERSONNEL LIMITED

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PROFIT AND LOSS ACCOUNT for the year ended 28 FEBRUARY 2011

	2011	2010
	£	£
Sales	Nil	Nil
Debtors – written off	Nil	8 759
Inter-company Creditor – written off	Nil	(7,309)
Sundry Creditor – written off	Nil	(1,090)
Loss	Nil	(360)

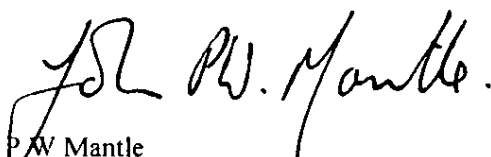
BALANCE SHEET as at 28 FEBRUARY 2011

	2011	2010
	£	£
Current assets		
Debtors	Nil	Nil
Creditors amounts falling due within one year	Nil	Nil
Net assets	Nil	Nil
Authorised share capital		
One ordinary share of £1		
Capital and reserves		
Called up share capital	1	1
Profit and loss account	(1)	(1)
Shareholders' funds	Nil	Nil

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 28 February 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

These accounts were approved by the Board of Directors on 24/11/11 and were signed on its behalf by


J P W Mantle
Director