

Reg Co

Registration number 3492282

**A & M TRANSPORT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

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**A & M TRANSPORT LIMITED**  
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**A & M TRANSPORT LIMITED**  
**(REGISTRATION NUMBER: 3492282)**  
**ABBREVIATED BALANCE SHEET AT 31 JANUARY 2012**

	Note	2012 £	2011 £
<b>Fixed assets</b>			
Tangible fixed assets		<u>2,835</u>	<u>3,596</u>
<b>Current assets</b>			
Debtors		17,420	28,150
Cash at bank and in hand		<u>9,549</u>	<u>21,980</u>
		26,969	50,130
Creditors Amounts falling due within one year		<u>(27,544)</u>	<u>(39,607)</u>
Net current (liabilities)/assets		<u>(575)</u>	<u>10,523</u>
Net assets		<u>2,260</u>	<u>14,119</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		<u>2,258</u>	<u>14,117</u>
Shareholders' funds		<u>2,260</u>	<u>14,119</u>

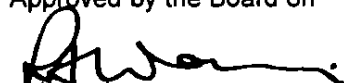
For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on 28/1/12 and signed on its behalf by



Mr R Waring  
Director

# A & M TRANSPORT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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### 1 Accounting policies

#### Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers

#### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Asset class	Depreciation method and rate
Land & Buildings Leasehold	20% straight line basis
Equipment	25% straight line basis

### 2 Fixed assets

	Tangible assets £	Total £
<b>Cost</b>		
At 1 February 2011	5,951	5,951
Additions	484	484
At 31 January 2012	6,435	6,435
<b>Depreciation</b>		
At 1 February 2011	2,355	2,355
Charge for the year	1,245	1,245
At 31 January 2012	3,600	3,600
<b>Net book value</b>		
At 31 January 2012	2,835	2,835
At 31 January 2011	3,596	3,596

# A & M TRANSPORT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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### 3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

### 4 Related party transactions

Directors' advances and credits

	2012 Advance/ Credit £	2012 Repaid £	2011 Advance/ Credit £	2011 Repaid £
Mr R Waring Directors loan account	<u>-</u>	<u>-</u>	<u>582</u>	<u>582</u>
Mrs J Waring Directors loan account	<u>-</u>	<u>-</u>	<u>582</u>	<u>582</u>