

A & M TRANSPORT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2010

WEDNESDAY



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27/10/2010
COMPANIES HOUSE

A & M TRANSPORT LIMITED

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A & M TRANSPORT LIMITED**ABBREVIATED BALANCE SHEET AS AT 31 JANUARY 2010**

		2010	2009
	Note	£	£
Fixed assets			
Tangible assets	2	4,770	4,488
Current assets			
Debtors		53,898	35,542
Cash at bank and in hand		25,745	9,929
		<u>79,643</u>	<u>45,471</u>
Creditors: Due within one year		<u>(72,264)</u>	<u>(45,112)</u>
Net current assets		<u>7,379</u>	<u>359</u>
Net assets		<u>12,149</u>	<u>4,847</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss reserve		<u>12,147</u>	<u>4,845</u>
Shareholders' funds		<u>12,149</u>	<u>4,847</u>

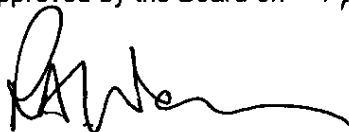
For the year ending 31 January 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

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

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 26/10/10 and signed on its behalf by



R Waring
Director

A & M TRANSPORT LIMITED

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

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

Land and buildings leasehold	20% straight line basis
Equipment	25% or 15% straight line basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
As at 1 February 2009	5,994
Additions	1,329
Disposals	(1,372)
As at 31 January 2010	<u>5,951</u>
Depreciation	
As at 1 February 2009	1,506
Eliminated on disposals	(1,372)
Charge for the year	1,047
As at 31 January 2010	<u>1,181</u>
Net book value	
As at 31 January 2010	<u>4,770</u>
As at 31 January 2009	<u>4,488</u>

A & M TRANSPORT LIMITED

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

continued

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

4 Related parties

Directors' advances

The total advances made to the director in the year amounted to £12,252 70 and total repayments from the directors £11,449 47