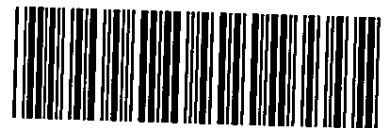


Registration number 03589749

**A & M Bargains Ltd**  
**Abbreviated accounts**  
**for the year ended 28 February 2013**

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**A & M Bargains Ltd**

**Abbreviated balance sheet  
as at 28 February 2013**

		2013		2012	
	Notes	£	£	£	£
<b>Current assets</b>					
Debtors		5,998		1,516	
Cash at bank and in hand		380		34,711	
		<u>6,378</u>		<u>36,227</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,778)</u>		<u>(21,021)</u>	
<b>Net current assets</b>			600		15,206
<b>Total assets less current liabilities</b>			600		15,206
<b>Net assets</b>			<u>600</u>		<u>15,206</u>
<b>Capital and reserves</b>					
Called up share capital	2		600		600
Profit and loss account			-		14,606
<b>Shareholders' funds</b>			<u>600</u>		<u>15,206</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**A & M Bargains Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2013**


In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2013 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 30 August 2013 and signed on its behalf by

Mrs A D Whittingham  
Director



Registration number 03589749

**The notes on page 3 form an integral part of these financial statements.**

## **A & M Bargains Ltd**

### **Notes to the abbreviated financial statements for the year ended 28 February 2013**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

##### **1.2. Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

##### **1.3. Deferred taxation**

Deferred tax is recognised in respect of all material timing differences that have originated but not reversed at the balance sheet date

#### **2. Share capital**

	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
500 Ordinary A shares of £1 each	500	500
100 Ordinary B shares of £1 each	100	100
	<u>600</u>	<u>600</u>
<b>Equity Shares</b>		
500 Ordinary A shares of £1 each	500	500
100 Ordinary B shares of £1 each	100	100
	<u>600</u>	<u>600</u>

The 'B' Ordinary shares carry no voting rights nor any rights to the surplus assets of the company in a winding-up