

Registered Number 03798758

A & M Contract Services Limited

Abbreviated Accounts

29 December 2010

A & M Contract Services Limited

Registered Number 03798758

Company Information

Registered Office:

37 Wensleydale Drive
Camberley
Surrey
GU15 1SP

Reporting Accountants:

Weavers

6 Stanhope Gate
Stanhope Road
Camberley
Surrey
GU15 3DW

Bankers:

National Westminster Bank Plc
North Farnborough
1 Queensmead
Farnborough
Surrey
GU14 7RQ

A & M Contract Services Limited**Registered Number 03798758****Balance Sheet as at 29 December 2010**

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	82	109
		<u>82</u>	<u>109</u>
Current assets			
Debtors		2,796	21,728
Total current assets		<u>2,796</u>	<u>21,728</u>
Creditors: amounts falling due within one year		(50,474)	(42,987)
Net current assets (liabilities)		(47,678)	(21,259)
Total assets less current liabilities		<u>(47,596)</u>	<u>(21,150)</u>
Total net assets (liabilities)		<u>(47,596)</u>	<u>(21,150)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(47,696)	(21,250)
Shareholders funds		<u>(47,596)</u>	<u>(21,150)</u>

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- a. For the year ending 29 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 September 2011

And signed on their behalf by:

A W Hopkins, Director

Mrs M Hopkins, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 December 2010

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 30 December 2009	-	1,542
At 29 December 2010	-	<u>1,542</u>
Depreciation		
At 30 December 2009		1,433
Charge for year	-	27
At 29 December 2010	-	<u>1,460</u>
Net Book Value		
At 29 December 2010		82
At 29 December 2009	-	<u>109</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

