

Company Registration No. 03798758 (England and Wales)

A & M CONTRACT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29 DECEMBER 2012



A & M CONTRACT SERVICES LIMITED

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A & M CONTRACT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		967		1,289
Current assets					
Debtors		4,113		12,941	
		4,113		12,941	
Creditors: amounts falling due within one year		(13,722)		(40,631)	
Net current liabilities			(9,609)		(27,690)
Total assets less current liabilities			(8,642)		(26,401)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(8,742)		(26,501)
Shareholders' funds			(8,642)		(26,401)

For the financial year ended 29 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 27 September 2013

Mr A Hopkins
Director

Mrs M Hopkins
Director

Company Registration No. 03798758



A & M CONTRACT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 29 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment	25% on reducing balance
Fixtures, fittings & equipment	25% on reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 30 December 2011 & at 29 December 2012	3,180
Depreciation	
At 30 December 2011	1,891
Charge for the year	322
At 29 December 2012	2,213
Net book value	
At 29 December 2012	967
At 29 December 2011	1,289

3 Share capital

	2012	2011
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100



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