

Company Registration No. 03798758 (England and Wales)

A & M CONTRACT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

A & M CONTRACT SERVICES LIMITED

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A & M CONTRACT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		749		543
Current assets					
Debtors		89,137		20,525	
Cash at bank and in hand		12,910		-	
		<u>102,047</u>		<u>20,525</u>	
Creditors: amounts falling due within one year		<u>(101,844)</u>		<u>(20,229)</u>	
Net current assets			203		296
Total assets less current liabilities			<u>952</u>		<u>839</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			852		739
Shareholders' funds			<u>952</u>		<u>839</u>

For the financial year ended 31 December 2015 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 22 August 2016

Mr A Hopkins
Director

Company Registration No. 03798758

A & M CONTRACT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

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 January 2015).

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 services net of 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 1 January 2015	3,180
Additions	455
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At 31 December 2015	3,635
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Depreciation	
At 1 January 2015	2,636
Charge for the year	250
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At 31 December 2015	2,886
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Net book value	
At 31 December 2015	749
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At 31 December 2014	543
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3 Share capital

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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