

AAM HEALTH AND SAFETY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

Company Registration No. 03838279 (England and Wales)

COPY FOR SUBMISSION TO THE
REGISTRAR OF COMPANIES

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AAM HEALTH AND SAFETY MANAGEMENT LIMITED

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AAM HEALTH AND SAFETY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		878		779
Current assets					
Cash at bank and in hand		4,453		4,453	
Creditors: amounts falling due within one year		(7,177)		(5,016)	
Net current liabilities			(2,724)		(563)
Total assets less current liabilities			(1,846)		216
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(1,848)		214
Shareholders' funds			(1,846)		216

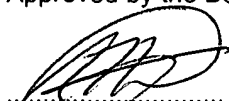
For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

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 12-07-2015



Mr A Myland
Director

Company Registration No. 03838279

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

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:

Plant and machinery	25% p.a. Reducing balance
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2 Fixed assets

	Tangible assets
Cost	£
At 1 January 2014	3,720
Additions	392
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At 31 December 2014	4,112
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Depreciation	
At 1 January 2014	2,941
Charge for the year	293
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At 31 December 2014	3,234
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Net book value	
At 31 December 2014	878
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At 31 December 2013	779
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3 Share capital

Share capital	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary Shares of £1 each	2	2