COMPANIES HOUSE

A & M CREATIVE LIMITED

ABBREVIATED ACCOUNTS - 30 JUNE 2011

COMPANY NUMBER - 4187658

A & M CREATIVE LIMITED
BALANCE SHEET - 30 JUNE 2011

		2011		2010	
		£	£	£	£
TANGIBLE FIXED ASSETS	Note 3		386		486
CURRENT ASSETS					
Debtors	Note 4	1,350		0	
Balance at bank		104,189		107,387	
		105,539		107,387	
CREDITORS - DUE WITHIN ONE YEAR	Note 5	46,549		70,581	
NET CURRENT ASSETS			58,990		36,806
NET ASSETS		£	59,376	£	37,292
CAPITAL AND RESERVES					
Called up share capital	Note 6		2		2
Profit and Loss Account			59,374		37,290
		£	59,376	£	37,292

For the year ended 30 June 2011 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 accounts 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 accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors

A Grimes

MRS A J GRIMES - DIRECTOR
Approved by the board on 2 September 2011

The accompanying notes form an integral part of this balance sheet

A & M CREATIVE LIMITED
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2011

1 ACCOUNTING POLICIES

(a) Basis of Accounting
The accounts have been prepared under the historical cost convention
(b) Turnover
Turnover represents the amounts invoiced to customers inrespect of goods and services provided excluding Value Added Tax
(c) Tangible fixed assets
Depreciation is provided on all tangible fixed assets at the rate of 20% which is calculated to write off their cost using the reducing balance method over their expected useful lives
(d) Cash flow statement
The company has taken advantage of the exemption provided by Financial Reporting Standard 1 and has not prepared a cash flow statement for the period

2 TANGIBLE FIXED ASSETS

		Equipment		Total
		£		£
COST				
Balance brought forward		3,235		3,235
Additions		0		0
Disposals		0		0
Balance carried forward	£	3,235	£	3,235
DEPRECIATION				
Balance brought forward		2,749		2,749
Charge for the year		100		100
Eliminated on disposals		0		0
Balance carried forward	£	2,849	£	2,849
NET BOOK VALUES				
At 30 June 2011	£	386	£	386
At 30 June 2010	£	486	£	486

3 SHARE CAPITAL

		2011		2010
Authorised £ 1 ordinary shares	£	1,000	£	1,000
Issued and fully paid £ 1 ordinary shares	£	2	£	2