

**A & M CREATIVE LIMITED**

**ABBREVIATED ACCOUNTS - 30 JUNE 2012**

**COMPANY NUMBER - 4187658**

THURSDAY



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01/11/2012

#257

COMPANIES HOUSE

**A & M CREATIVE LIMITED**  
**BALANCE SHEET - 30 JUNE 2012**

		2012		2011	
		£	£	£	£
TANGIBLE FIXED ASSETS	Note 2		306		386
CURRENT ASSETS					
Debtors		85		1,350	
Balance at bank		85,564		104,189	
		85,649		105,539	
CREDITORS - DUE WITHIN ONE YEAR		31,037		46,549	
NET CURRENT ASSETS			54,612		58,990
NET ASSETS		£	54,918	£	59,376
CAPITAL AND RESERVES					
Called up share capital	Note 3		2		2
Profit and Loss Account			54,916		59,374
		£	54,918	£	59,376

For the year ended 30 June 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 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 29 October 2012

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 2012**

**1 ACCOUNTING POLICIES**

The accounts have been prepared in accordance with applicable accounting standards

(a) Accounting convention

The accounts are prepared under the historical cost convention

(b) Turnover

Turnover represents the amounts invoiced to customers in respect of goods sold and services provided excluding Value Added Tax

© Depreciation

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

**2. RESULTS ON ORDINARY ACTIVITIES BEFORE TAXATION**

	2012 £	2011 £
The result on ordinary activities before taxation is after charging / ( crediting )		
Depreciation of tangible fixed assets	80	100
Director's remuneration	11,485	11,542
Interest receivable	-23	-23

**3 TANGIBLE FIXED ASSETS**

	Equipment	Total
<b>COST</b>		
Balance brought forward	3,235	3,235
Additions	0	0
Disposals	0	0
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Balance carried forward	£ 3,235	£ 3,235
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<b>DEPRECIATION</b>		
Balance brought forward	2,849	2,849
Charge for the year	80	80
Eliminated on disposals	0	0
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Balance carried forward	£ 2,929	£ 2,929
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<b>NET BOOK VALUES</b>		
At 30 June 2012	£ 306	£ 306
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At 30 June 2011	£ 386	£ 386
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