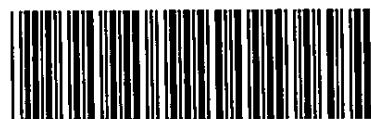


A & M CREATIVE LIMITED

ABBREVIATED ACCOUNTS - 30 JUNE 2013

COMPANY NUMBER - 4187658

SATURDAY



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COMPANIES HOUSE

A & M CREATIVE LIMITED
BALANCE SHEET - 30 JUNE 2013

		2013	2012
		£	£
TANGIBLE FIXED ASSETS	Note 2	245	306
CURRENT ASSETS			
Debtors		1,875	85
Balance at bank		43,815	85,564
		45,690	85,649
CREDITORS - DUE WITHIN ONE YEAR		17,835	31,037
NET CURRENT ASSETS		27,855	54,612
NET ASSETS		£ 28,100	£ 54,918
CAPITAL AND RESERVES			
Called up share capital	Note 3	2	2
Profit and Loss Account		28,098	54,916
		£ 28,100	£ 54,918

For the year ended 30 June 2013 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

AJ Grimes

MRS A J GRIMES - DIRECTOR
 Approved by the board on 29 August 2013

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 2013

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

	2013 £	2012 £
The result on ordinary activities before taxation is after charging / (crediting)		
Depreciation of tangible fixed assets	61	80
Director's remuneration	7,000	11,485
Interest receivable	-23	-23

3 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	2,929	2,929
Charge for the year	61	61
Eliminated on disposals	0	0
Balance carried forward	£ 2,990	£ 2,990
NET BOOK VALUES		
At 30 June 2013	£ 245	£ 245
At 30 June 2012	£ 306	£ 306