

A & M CREATIVE LIMITED

ABBREVIATED ACCOUNTS - 30 JUNE 2010

COMPANY NUMBER - 4187658

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28/01/2011

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COMPANIES HOUSE

**A & M CREATIVE LIMITED**  
**BALANCE SHEET - 30 JUNE 2010**

		2010		2009	
		£	£	£	£
TANGIBLE FIXED ASSETS	Note 3		486		606
CURRENT ASSETS					
Debtors	Note 4	0		0	
Balance at bank		107,387		54,743	
		<u>107,387</u>		<u>54,743</u>	
CREDITORS - DUE WITHIN ONE YEAR	Note 5	70,581		32,407	
		<u>70,581</u>		<u>32,407</u>	
NET CURRENT ASSETS			36,806		22,336
NET ASSETS		£	<u>37,292</u>	£	<u>22,942</u>
CAPITAL AND RESERVES					
Called up share capital	Note 6		2		2
Profit and Loss Account			37,290		22,940
		£	<u>37,292</u>	£	<u>22,942</u>

For the year ended 30 June 2010 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



MRS A J GRIMES - DIRECTOR

Approved by the board on 17 September 2010

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 2010**

**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 in respect 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 £
<b>COST</b>		
Balance brought forward	3,235	3,235
Additions	0	0
Disposals	0	0
	<hr/>	<hr/>
Balance carried forward	£ 3,235	£ 3,235
	<hr/>	<hr/>
<b>DEPRECIATION</b>		
Balance brought forward	2,629	2,629
Charge for the year	120	120
Eliminated on disposals	0	0
	<hr/>	<hr/>
Balance carried forward	£ 2,749	£ 2,749
	<hr/>	<hr/>
<b>NET BOOK VALUES</b>		
At 30 June 2010	£ 486	£ 486
	<hr/>	<hr/>
At 30 June 2009	£ 606	£ 606
	<hr/>	<hr/>

**3 SHARE CAPITAL**

	2010	2009
Authorised £ 1 ordinary shares	£ 1,000	£ 1,000
	<hr/>	<hr/>
Issued and fully paid £ 1 ordinary shares	£ 2	£ 2
	<hr/>	<hr/>