Registered Number 04244082

A & M PALLETS LIMITED

Abbreviated Accounts

31 July 2009

A & M PALLETS LIMITED **Registered Number 04244082**

Balance Sheet as at 31 July 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		75,829		83,633
Total fixed assets			75,829		83,633
Current assets					
Stocks		34,438		28,760	
Debtors		146,252		169,095	
Cash at bank and in hand		29,991		12,608	
Total current assets		210,681		210,463	
Creditors: amounts falling due within one year		(222,973)		(224,156)	
Net current assets			(12,292)		(13,693)
Total assets less current liabilities			63,537		69,940
Creditors: amounts falling due after one year			(42,859)		(31,543)
Total net Assets (liabilities)			20,678		38,397
Capital and reserves					
Called up share capital			4		4
Profit and loss account			20,674		38,393
Shareholders funds			20,678		38,397

a. For the year ending 31 July 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2009

And signed on their behalf by:
Mr A P Cardona, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 15.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 July 2008	223,432
additions	21,149
disposals	(8,528)
revaluations	
transfers	
At 31 July 2009	236,053
Depreciation	
At 31 July 2008	139,799
Charge for year	26,353
on disposals	(5,928)
At 31 July 2009	160,224
Net Book Value	
At 31 July 2008	83,633
At 31 July 2009	75,829