

Registered Number 04285123

A AND M CAR SALES LIMITED

Abbreviated Accounts

30 June 2008

A AND M CAR SALES LIMITED

Registered Number 04285123

Balance Sheet as at 30 June 2008

	Notes	2008		2007	
		£	£	£	£
Called up share capital not paid			0		0
Current assets					
Stocks		0		0	
Debtors		446		446	
Investments		0		0	
Cash at bank and in hand		145		112	
Total current assets		<u>591</u>		<u>558</u>	
Prepayments and accrued income (not expressed within current asset sub-total)		0		0	
Creditors: amounts falling due within one year		(55,989)		(55,956)	
Net current assets		(55,398)		(55,398)	
Total assets less current liabilities		<u>(55,398)</u>		<u>(55,398)</u>	
Creditors: amounts falling due after one year		(0)		(0)	
Provisions for liabilities and charges		(0)		(0)	
Accruals and deferred income		(0)		(0)	
Total net Assets (liabilities)		(55,398)		(55,398)	
Capital and reserves					
Called up share capital		75,000		75,000	
Share premium account		0		0	
Revaluation reserve		0		0	
Other reserves		0		0	
Profit and loss account		<u>(130,398)</u>		<u>(130,398)</u>	
Shareholders funds		<u>(55,398)</u>		<u>(55,398)</u>	

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 June 2009

And signed on their behalf by:
m godfrey, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

A AND M CAR SALES LIMITED

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Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The Company has not traded during the year ended 30th June 2008