

REGISTERED NUMBER: 04346931 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2011

FOR

A & M CIVIL ENGINEERING & BUILDING
CONTRACTORS LIMITED





A & M CIVIL ENGINEERING & BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04346931)

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & M CIVIL ENGINEERING & BUILDING
CONTRACTORS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 OCTOBER 2011

DIRECTORS:

Mr A DeBoos
Mr M A DeBoos

SECRETARY:

Mr A DeBoos

REGISTERED OFFICE:

Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

REGISTERED NUMBER:

04346931 (England and Wales)

ACCOUNTANTS:

McCabe Ford Williams
Chartered Accountants
Bank Chambers
1 Central Avenue
SITTINGBOURNE
Kent
ME10 4AE

A & M CIVIL ENGINEERING & BUILDING
CONTRACTORS LIMITED (REGISTERED NUMBER: 04346931)

ABBREVIATED BALANCE SHEET
31 OCTOBER 2011

	31 10 11 £	31 10 10 £
CURRENT ASSETS		
Cash at bank	4,796	6,899
CREDITORS		
Amounts falling due within one year	6,147	7,856
NET CURRENT LIABILITIES	<u>(1,351)</u>	<u>(957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(1,351)</u>	<u>(957)</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	<u>(1,353)</u>	<u>(959)</u>
SHAREHOLDERS' FUNDS	<u>(1,351)</u>	<u>(957)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

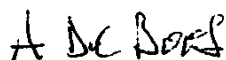
The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 March 2012 and were signed on its behalf by



Mr A DeBoos - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2011

1 ACCOUNTING POLICIES

Accounting convention

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 10 11 £ 2	31 10 10 £ 2
2	Ordinary		<u>2</u>	<u>2</u>

A. De Sars.