Registered Number 04414168

A & M COMPANY SERVICES LIMITED

Abbreviated Accounts

30 April 2013

A & M COMPANY SERVICES LIMITED **Registered Number 04414168**

Abbreviated Balance Sheet as at 30 April 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,894	-
		1,894	-
Current assets			
Debtors		-	1,741
Cash at bank and in hand		18,409	14,618
		18,409	16,359
Creditors: amounts falling due within one year		(37,136)	(34,679)
Net current assets (liabilities)		(18,727)	(18,320)
Total assets less current liabilities		(16,833)	(18,320)
Total net assets (liabilities)		(16,833)	(18,320)
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(16,835)	(18,322)
Shareholders' funds		(16,833)	(18,320)

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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.

Approved by the Board on 22 January 2014

And signed on their behalf by:
Margaret Banwell, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013

1 Accounting Policies

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

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Furniture & Equipment 15% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2012	-
Additions	2,228
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	2,228
Depreciation	
At 1 May 2012	-
Charge for the year	334
On disposals	-
At 30 April 2013	334
Net book values	
At 30 April 2013	1,894
At 30 April 2012	-

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	*2012*
	£	£
2 Ordinary shares of £2 each	4	4

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the Companies Act 2006.