

REGISTERED NUMBER: 4416352 (England and Wales)

Abbreviated Accounts for the Year Ended 31st March 2009

for

A & M Freight Services Ltd

THURSDAY



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COMPANIES HOUSE

A & M Freight Services Ltd

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for the Year Ended 31st March 2009

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A & M Freight Services Ltd
Company Information
for the Year Ended 31st March 2009

DIRECTOR: J D Warden

SECRETARY: TIB Secretaries LTD

REGISTERED OFFICE: 6 Woodvale Grove
Bradford
BD7 2SL

REGISTERED NUMBER: 4416352 (England and Wales)

ACCOUNTANTS: T.I.B. Accountancy Services Limited
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9UY

A & M Freight Services Ltd

Report of the Accountants to the Director of
A & M Freight Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31st March 2009 set out on pages one to four and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

T.I.B. Accountancy Services Limited
12 Holroyd Business Centre
Carrbottom Road
BRADFORD
West Yorkshire
BD5 9UY

1st July 2009

A & M Freight Services Ltd

Abbreviated Balance Sheet
31st March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		4,441		5,921
CURRENT ASSETS					
Debtors		6,489		9,544	
Cash at bank		1		610	
		<u>6,490</u>		<u>10,154</u>	
CREDITORS					
Amounts falling due within one year		<u>42,773</u>		<u>41,304</u>	
NET CURRENT LIABILITIES			<u>(36,283)</u>		<u>(31,150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(31,842)</u>		<u>(25,229)</u>
CREDITORS					
Amounts falling due after more than one year			<u>2,838</u>		<u>5,677</u>
NET LIABILITIES			<u><u>(34,680)</u></u>		<u><u>(30,906)</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>(34,681)</u>		<u>(30,907)</u>
SHAREHOLDERS' FUNDS			<u><u>(34,680)</u></u>		<u><u>(30,906)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st March 2009.

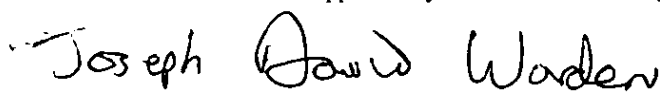
The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 1st July 2009 and were signed by:


J D Warden - Director

The notes form part of these abbreviated accounts

A & M Freight Services Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31st March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st April 2008 and 31st March 2009	14,982
DEPRECIATION	
At 1st April 2008	9,061
Charge for year	1,480
At 31st March 2009	10,541
NET BOOK VALUE	
At 31st March 2009	4,441
At 31st March 2008	5,921

3. **CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	1	100	100

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
1	Ordinary	1	1	1