

**Registered Number 04633079**

**A & MPG LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	4,993	6,364
		<u>4,993</u>	<u>6,364</u>
<b>Current assets</b>			
Stocks		12,060	13,530
Debtors		53,274	39,998
Cash at bank and in hand		150	2,279
		<u>65,484</u>	<u>55,807</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,637)</u>	<u>(48,502)</u>
<b>Net current assets (liabilities)</b>		<u>10,847</u>	<u>7,305</u>
<b>Total assets less current liabilities</b>		<u>15,840</u>	<u>13,669</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(11,000)</u>	<u>(11,000)</u>
<b>Total net assets (liabilities)</b>		<u>4,840</u>	<u>2,669</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,740	2,569
<b>Shareholders' funds</b>		<u>4,840</u>	<u>2,669</u>

- For the year ending 31 March 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 24 December 2013

And signed on their behalf by:

**Adrian Bolton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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 total invoice, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

FF & Equip - 25% reducing balance

Computer equip - 33% reducing balance

**Other accounting policies**

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	21,943
Additions	275
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>22,218</u>
<b>Depreciation</b>	
At 1 April 2012	15,579
Charge for the year	1,646
On disposals	-
At 31 March 2013	<u>17,225</u>
<b>Net book values</b>	
At 31 March 2013	<u>4,993</u>
At 31 March 2012	<u>6,364</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

2013	2012
£	£

100 Ordinary shares of £1 each

100

100

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