

Registration number 4633079

A&MPG Limited
Abbreviated accounts
for the year ended 31 March 2009

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A&MPG Limited

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A&MPG Limited

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,628		4,656
Current assets					
Stocks		9,620		9,760	
Debtors		36,684		30,246	
Cash at bank and in hand		625		134	
		<u>46,929</u>		<u>40,140</u>	
Creditors: amounts falling due within one year		<u>(45,462)</u>		<u>(38,707)</u>	
Net current assets			<u>1,467</u>		<u>1,433</u>
Net assets			<u><u>6,095</u></u>		<u><u>6,089</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>5,995</u>		<u>5,989</u>
Shareholders' funds			<u><u>6,095</u></u>		<u><u>6,089</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A&MPG Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 1 December 2009 and signed on its behalf by



A. Bolton
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

A&MPG Limited

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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

Fixtures, fittings and equipment	- 25% Reducing balance
Computer Equipment	- 33% Reducing balance

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

2. Fixed assets

Tangible fixed assets £

Cost

At 1 April 2008	13,049
Additions	1,525
At 31 March 2009	<u>14,574</u>

Depreciation

At 1 April 2008	4,519
Charge for year	5,427
At 31 March 2009	<u>9,946</u>

Net book values

At 31 March 2009	<u>4,628</u>
At 31 March 2008	<u>8,530</u>

A&MPG Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

..... continued

3. Share capital	2009	2008
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
A. Bolton	<u>235</u>	<u>-</u>

Mr A Bolton owns the premises which the company operates from. The rent payable amounts to £8,000 (2008 £8,000).