

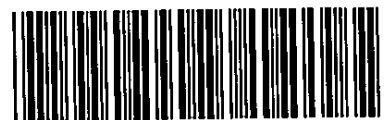
Registration number 4633079

A&MPG Limited

Abbreviated accounts

for the year ended 31 March 2010

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A&MPG Limited

Contents

	Page
Abbreviated balance sheet	1 - 2
Notes to the financial statements	3 - 4

A&MPG Limited

**Abbreviated balance sheet
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		7,346		4,628
Current assets					
Stocks		6,325		9,620	
Debtors		50,546		36,684	
Cash at bank and in hand		665		625	
		<u>57,536</u>		<u>46,929</u>	
Creditors: amounts falling due within one year		<u>(47,644)</u>		<u>(45,462)</u>	
Net current assets			<u>9,892</u>		<u>1,467</u>
Total assets less current liabilities			17,238		6,095
Creditors: amounts falling due after more than one year			<u>(12,000)</u>		<u>-</u>
Net assets			<u><u>5,238</u></u>		<u><u>6,095</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			5,138		5,995
Shareholders' funds			<u><u>5,238</u></u>		<u><u>6,095</u></u>

The directors' statements required by Sections 475(2) and (3) 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)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 12 August 2010 and signed on its behalf by



A. Bolton
Director

Registration number 4633079

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 2010

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 April 2008)

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 2009	14,574
Additions	3,593
At 31 March 2010	<u>18,167</u>
Depreciation	
At 1 April 2009	9,946
Charge for year	875
At 31 March 2010	<u>10,821</u>
Net book values	
At 31 March 2010	<u>7,346</u>
At 31 March 2009	<u>4,628</u>

A&MPG Limited

**Notes to the abbreviated financial statements
for the year ended 31 March 2010**

continued

3. Share capital	2010	2009
	£	£
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>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
4. Transactions with directors		
A Bolton	<u>-</u>	<u>235</u>
	<u>-</u>	<u>-</u>

Mr A Bolton owns the premises which the company operates from The rent payable amounts to £8,000 (2009 £8,000)