

Registered Number 04668301

A & M BUILDING CONTRACTORS LIMITED

Abbreviated Accounts

31 March 2008

A & M BUILDING CONTRACTORS LIMITED

Registered Number 04668301

Balance Sheet as at 31 March 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible	2		41,667		50,000
Tangible	3		<u>14,658</u>		<u>19,201</u>
Total fixed assets			56,325		69,201
Current assets					
Debtors		964		0	
Cash at bank and in hand		2,733		13,748	
Total current assets		<u>3,697</u>		<u>13,748</u>	
Creditors: amounts falling due within one year		(51,814)		(72,306)	
Net current assets			(48,117)		(58,558)
Total assets less current liabilities			<u>8,208</u>		<u>10,643</u>
Creditors: amounts falling due after one year			(6,061)		(9,163)
Total net Assets (liabilities)			2,147		1,480
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			<u>2,047</u>		<u>1,380</u>
Shareholders funds			<u>2,147</u>		<u>1,480</u>

- a. For the year ending 31 March 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 24 January 2009

And signed on their behalf by:

Mr R Szwyd, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2008

1 Accounting policies

The accounts 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 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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2007	50,000
At 31 March 2008	<u>50,000</u>
Depreciation	
Charge for year	8,333
At 31 March 2008	<u>8,333</u>
Net Book Value	
At 31 March 2007	50,000
At 31 March 2008	<u>41,667</u>

3 Tangible fixed assets

Cost	£
At 31 March 2007	30,058
additions	
disposals	
revaluations	
transfers	
At 31 March 2008	<u>30,058</u>
Depreciation	
At 31 March 2007	10,857
Charge for year	4,543
on disposals	
At 31 March 2008	<u>15,400</u>
Net Book Value	
At 31 March 2007	19,201
At 31 March 2008	<u>14,658</u>

4 Share capital

2008

2007

	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		