# Registered Number 04685846

# A & M PLANT TRAINING SERVICES LIMITED

## Abbreviated Accounts

## 31 March 2013

**A & M PLANT TRAINING SERVICES LIMITED** **Registered Number 04685846**

## Abbreviated Balance Sheet as at 31 March 2013

| | *Notes* | *2013* | *2012* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | - | 24,352 |
| | | - | 24,352 |
| **Current assets** | | | |
| Debtors | | 3,359 | 10,594 |
| Cash at bank and in hand | | 12,011 | 13,128 |
| | | 15,370 | 23,722 |
| **Creditors: amounts falling due within one year** | | (2,644) | (38,759) |
| **Net current assets (liabilities)** | | 12,726 | (15,037) |
| **Total assets less current liabilities** | | 12,726 | 9,315 |
| **Total net assets (liabilities)** | | 12,726 | 9,315 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 1 | 1 |
| Profit and loss account | | 12,725 | 9,314 |
| **Shareholders' funds** | | 12,726 | 9,315 |

- 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 20 December 2013

And signed on their behalf by:
**Mr A J Baker, 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 amounts chargeable, net of value added tax, in respect of the sale of services to customers.

**Tangible assets depreciation policy**
Depreciation has been charged at the following rates in order to write down the cost, less anticipated net residual value, over the expected useful economic life of the asset.

Motor vehicles - 25% reducing balance basis.

**Other accounting policies**
Going concern
The accounts have been prepared on a going concern basis.

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2012 | 49,087 |
| Additions | - |
| Disposals | (44,845) |
| Revaluations | - |
| Transfers | - |
| At 31 March 2013 | 4,242 |
| **Depreciation** | |
| At 1 April 2012 | 24,735 |
| Charge for the year | - |
| On disposals | (20,493) |
| At 31 March 2013 | 4,242 |
| **Net book values** | |
| At 31 March 2013 | 0 |
| At 31 March 2012 | 24,352 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2013 | 2012 |
|---|---|---|
| | £ | £ |

| | | |
|---|---|---|
| 1 Ordinary shares of £1 each | 1 | 1 |

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