

Registered Number 04704298

A & M REPAIRS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	52,439	54,210
Tangible assets		-	-
Investments		-	-
		<u>52,439</u>	<u>54,210</u>
Current assets			
Stocks		4,865	7,000
Debtors		19,804	34,291
Investments		-	-
Cash at bank and in hand		24,220	18,759
		<u>48,889</u>	<u>60,050</u>
Creditors: amounts falling due within one year		(6,555)	(11,830)
Net current assets (liabilities)		<u>42,334</u>	<u>48,220</u>
Total assets less current liabilities		<u>94,773</u>	<u>102,430</u>
Creditors: amounts falling due after more than one year		(84,784)	(91,386)
Total net assets (liabilities)		<u>9,989</u>	<u>11,044</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		9,987	11,042
Shareholders' funds		<u>9,989</u>	<u>11,044</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 4 October 2013

And signed on their behalf by:

Nick Amey, 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

The turnover figures represent the revenue for the period shown and is exclusive of trade discounts and Value Added Tax. The turnover for the period was £200,874.03

2 Intangible fixed assets

	£
Cost	
At 1 April 2012	54,210
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>54,210</u>
Amortisation	
At 1 April 2012	-
Charge for the year	1,771
On disposals	-
At 31 March 2013	<u>1,771</u>
Net book values	
At 31 March 2013	<u>52,439</u>
At 31 March 2012	<u>54,210</u>

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