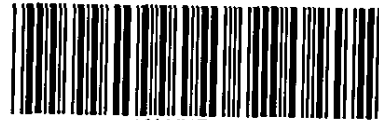


A & M DRIVEWAYS LIMITED
COMPANY NUMBER: 04743810

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

SATURDAY



"ALYHF7RN"

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28/02/2009

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COMPANIES HOUSE

A & M DRIVEWAYS LIMITED

INDEX TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

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| 1 | Abbreviated Balance Sheet |
| 2 | Notes to the Abbreviated Accounts |

A & M DRIVEWAYS LIMITED
COMPANY NUMBER: 04743810
ABBREVIATED BALANCE SHEET AS AT 30TH APRIL 2008

	2008	2007
	£	£
FIXED ASSETS		
Intangible assets	7,500	9,000
Tangible assets	2,360	2,937
	<u>9,860</u>	<u>11,937</u>
CURRENT ASSETS		
Debtors and prepayments	63	270
Cash at bank and in hand	4,843	4,368
	<u>4,906</u>	<u>4,638</u>
CREDITORS - amounts falling due within one year	(6,406)	(4,331)
NET CURRENT (LIABILITIES)/ASSETS	<u>(1,500)</u>	<u>307</u>
ASSETS LESS CURRENT LIABILITIES	8,360	12,244
CREDITORS - amounts falling due after more than one year	-	(938)
NET ASSETS	<u>£ 8,360</u>	<u>£ 11,306</u>
Financed by:		
CAPITAL AND RESERVES		
Called up share capital	1	1
Profit and loss account	8,359	11,305
	<u>£ 8,360</u>	<u>£ 11,306</u>

The director is claiming exemption from audit under Section 249A(1) Companies Act 1985 and confirms that no notice from members requiring an audit has been deposited under Section 249B(2) in relation to the accounts for the financial year.

The director acknowledges his responsibility for:-

- 1) ensuring that the company keeps accounting records which comply with Section 221 Companies Act 1985, and
- 2) 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 Act relating to accounts, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985. They were approved by the Board and signed on its behalf by :-

Mr. K W Arnold
 Director

Dated:

K Arnold

A & M DRIVEWAYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

1. ACCOUNTING POLICIES

1.1 Accounting conventions

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Depreciation of intangible assets

The Company's policy is to write off goodwill evenly over its life of 10 years.

1.3 Depreciation of tangible assets

Provision is made for depreciation on all tangible assets at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life as follows:

Plant and machinery:	25.0% per annum on reducing balance
Motor vehicles:	25.0% per annum on reducing balance

1.4 Deferred taxation

Provision is made by the liability method for all timing differences which are expected to be reversed in the foreseeable future.

A & M DRIVEWAYS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2008

2. FIXED ASSETS

	£	£
COST		
At 1st May 2007	15,000	8,126
Additions	-	211
	<hr/>	<hr/>
At 30th April 2008	15,000	8,337
	<hr/>	<hr/>
DEPRECIATION		
At 1st May 2007	6,000	5,190
Charge for year	1,500	787
	<hr/>	<hr/>
At 30th April 2008	7,500	5,977
	<hr/>	<hr/>
NET BOOK VALUE		
At 30th April 2008	7,500	2,360
	<hr/>	<hr/>
At 30th April 2007	9,000	2,937
	<hr/>	<hr/>

3. SHARE CAPITAL

	<u>Authorised</u>	<u>Allotted, Issued and fully paid</u>	
	£	<u>2008</u> £	<u>2007</u> £
Ordinary shares of £1 each	1000	1	1
	<hr/>	<hr/>	<hr/>

