

Registered number
4753232

A&M POWDER COATING AND INSTALLATIONS LTD

Abbreviated Accounts

30 September 2008

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A&M POWDER COATING AND INSTALLATIONS LTD
Abbreviated Balance Sheet
as at 30 September 2008

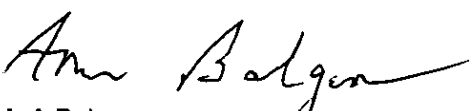
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	56,930	62,700
Current assets			
Debtors		393,429	261,472
Cash at bank and in hand		-	12,948
		<u>393,429</u>	<u>274,420</u>
Creditors: amounts falling due within one year		(326,168)	(214,843)
Net current assets		<u>67,261</u>	<u>59,577</u>
Total assets less current liabilities		<u>124,191</u>	<u>122,277</u>
Creditors: amounts falling due after more than one year		(52,629)	(52,629)
Net assets		<u>71,562</u>	<u>69,648</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		70,562	68,648
Shareholder's funds		<u>71,562</u>	<u>69,648</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


 Mr A Bolger
 Director
 Approved by the board on 11th June 2009

A&M POWDER COATING AND INSTALLATIONS LTD

Notes to the Abbreviated Accounts for the year ended 30 September 2008

1 Accounting policies

Basis of preparation

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

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	15% straight line
Motor vehicles	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 October 2007

111,299

Additions

5,850

At 30 September 2008

117,149

Depreciation

At 1 October 2007

48,599

Charge for the year

11,620

At 30 September 2008

60,219

A&M POWDER COATING AND INSTALLATIONS LTD
Notes to the Abbreviated Accounts
for the year ended 30 September 2008

Net book value

At 30 September 2008

56,930

At 30 September 2007

62,700

3 Share capital	2008 No	2007 No	2008 £	2007 £
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1,000	1,000	<u>1,000</u>	<u>1,000</u>