

REGISTERED NUMBER 04753232 (England and Wales)

Abbreviated Accounts for the Year Ended 30 September 2009

for

A&M Powder Coatings Limited

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A&M Powder Coatings Limited

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for the Year Ended 30 September 2009

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A&M Powder Coatings Limited

Company Information  
for the Year Ended 30 September 2009

<b>DIRECTOR:</b>	A Bolger
<b>SECRETARY.</b>	Mrs M A Bolger-Holland
<b>REGISTERED OFFICE</b>	3A Stilebrook Road Yardley Road Industrial Estate Olney Buckinghamshire MK46 5EA
<b>REGISTERED NUMBER</b>	04753232 (England and Wales)
<b>ACCOUNTANTS</b>	Ad Valorem Accountancy Services Limited 2-3 Bassett Court Broad Street Newport Pagnell Buckinghamshire MK16 0JN

A&M Powder Coatings Limited

Abbreviated Balance Sheet

30 September 2009

	Notes	30 9 09 £	£	30 9 08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		79,937		56,930
<b>CURRENT ASSETS</b>					
Debtors		232,083		393,429	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>178,422</u>		<u>326,168</u>	
<b>NET CURRENT ASSETS</b>			<u>53,661</u>		<u>67,261</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			133,598		124,191
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>60,375</u>		<u>52,629</u>
<b>NET ASSETS</b>			<u><u>73,223</u></u>		<u><u>71,562</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>72,223</u>		<u>70,562</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>73,223</u></u>		<u><u>71,562</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

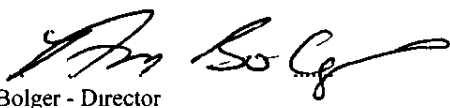
The notes form part of these abbreviated accounts

A&M Powder Coatings Limited

Abbreviated Balance Sheet - continued  
30 September 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29.6.10 and were signed by

  
A Bolger - Director

The notes form part of these abbreviated accounts

A&M Powder Coatings Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 September 2009

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of goods and services excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on cost
Motor vehicles	- 20% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 October 2008	117,149
Additions	56,878
Disposals	(34,372)
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At 30 September 2009	139,655
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<b>DEPRECIATION</b>	
At 1 October 2008	60,219
Charge for year	16,467
Eliminated on disposal	(16,968)
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At 30 September 2009	59,718
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<b>NET BOOK VALUE</b>	
At 30 September 2009	79,937
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At 30 September 2008	56,930
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**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value	30 9 09 £	30 9 08 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>