

**Registered Number 04849792**

**A & M Designs Limited**

**Abbreviated Accounts**

**31 July 2011**

**A & M Designs Limited**

**Registered Number 04849792**

**Company Information**

**Registered Office:**

5 Orchard Gardens

Teignmouth

Devon

TQ14 8DP

A & M Designs Limited

Registered Number 04849792

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	208	278
		<u>208</u>	<u>278</u>
<b>Current assets</b>			
Cash at bank and in hand		22,213	13,147
Total current assets		<u>22,213</u>	<u>13,147</u>
<b>Creditors: amounts falling due within one year</b>		(14,167)	(2,391)
<b>Net current assets (liabilities)</b>		8,046	10,756
<b>Total assets less current liabilities</b>		<u>8,254</u>	<u>11,034</u>
<b>Total net assets (liabilities)</b>		<u>8,254</u>	<u>11,034</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		8,253	11,033
<b>Shareholders funds</b>		<u>8,254</u>	<u>11,034</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 09 April 2012

And signed on their behalf by:

**M Fenner, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2011

## 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 services, excluding value added tax.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and fittings                      25% on cost

## 2 Tangible fixed assets

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 August 2010	-	<u>2,295</u>
At 31 July 2011	-	<u>2,295</u>
<b>Depreciation</b>		
At 01 August 2010		2,017
Charge for year	-	<u>70</u>
At 31 July 2011	-	<u>2,087</u>
<b>Net Book Value</b>		
At 31 July 2011		208
At 31 July 2010	-	<u>278</u>

## 3 Share capital

	2011	2010
	£	£
<b>Allotted, called up and fully paid:</b>		
1 Ordinary fully paid shares	1	1
shares of £1 each		

