Registered Number 04849792

A & M Design Limited

Abbreviated Accounts

31 July 2013

A & M Design Limited **Registered Number 04849792**

Balance Sheet as at 31 July 2013

	Notes	2013		2012	
		£	£	£	£
Fixed assets	2				
Tangible			117		156
			117		156
Current assets					
Debtors		207		0	
Cash at bank and in hand		5,672		26,922	
Total current assets		5,879		26,922	
Creditors: amounts falling due within one year		(628)		(17,862)	
Net current assets (liabilities)			5,251		9,060
Total assets less current liabilities			5,368		9,216
Total net assets (liabilities)			5,368		9,216
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			5,367		9,215

Shareholders funds	5,368	9,216

a. For the year ending 31 July 2013 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 02 April 2014

And signed on their behalf by:
Mr 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 2013

1 **Accounting policies**

Basis of accounting
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
The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed Assets
All fixed assets are initially recorded at cost.

Depreciation

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

Fixtures & Fittings	0% Method for Fixtures & fittings

2 **Fixed Assets**

	Tangible Assets	Total
Cost or valuation	**£**	**£**
At 01 August 2012	2,295	2,295
At 31 July 2013	2,295	2,295
Depreciation		
At 01 August 2012	2,139	2,139
Charge for year	39	39
At 31 July 2013	2,178	2,178
Net Book Value		
At 31 July 2013	117	117
At 31 July 2012	156	156

3 **Creditors: amounts falling due after more than one year**

4 Share capital

	2013	2012
	£	**£**
Authorised share capital:		
1 Ordinary of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary of £1 each	1	1