

**Registered Number 04849792**

**A & M Design Limited**

**Abbreviated Accounts**

**31 July 2016**

## Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
<b>Fixed assets</b>	2		
Tangible		49	66
		<u>49</u>	<u>66</u>
<b>Current assets</b>			
Debtors		207	207
Cash at bank and in hand		3,334	32,664
Total current assets		<u>3,541</u>	<u>32,871</u>
<b>Creditors: amounts falling due within one year</b>		(3,331)	(31,331)
<b>Net current assets (liabilities)</b>		210	1,540
<b>Total assets less current liabilities</b>		<u>259</u>	<u>1,606</u>
<b>Total net assets (liabilities)</b>		<u>259</u>	<u>1,606</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		258	1,605

**Shareholders funds**

259

1,606

- a. For the year ending 31 July 2016 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 14 April 2017

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 2016

**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).

**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**

	<b>Tangible Assets</b>	<b>Total</b>
<b>Cost or valuation</b>	<b>£</b>	<b>£</b>
At 01 August 2015	2,295	2,295
At 31 July 2016	<u>2,295</u>	<u>2,295</u>
<b>Depreciation</b>		
At 01 August 2015	2,229	2,229
Charge for year	<u>17</u>	<u>17</u>
At 31 July 2016	<u>2,246</u>	<u>2,246</u>
<b>Net Book Value</b>		
At 31 July 2016	49	49
At 31 July 2015	<u>66</u>	<u>66</u>

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

#### 4 Share capital

	2016	2015
	£	£
<b>Authorised share capital:</b>		
1 Ordinary of £1 each	1	1
<b>Allotted, called up and fully paid:</b>		
1 Ordinary of £1 each	1	1