

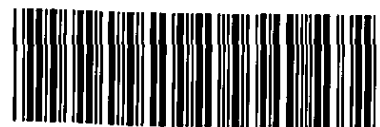
**Registration number 4853551**

**A & M Ceramics Limited**

**Abbreviated accounts**

**for the year ended 31 March 2009**

TUESDAY



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COMPANIES HOUSE

## **A & M Ceramics Limited**

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**A & M Ceramics Limited**

**Chartered Accountants' report to the Board of Directors on the  
unaudited accounts of A & M Ceramics Limited**

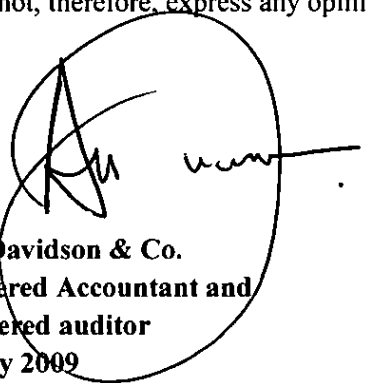
In accordance with the engagement letter dated 2 August 2004, and in order to assist you to fulfil your duties under the Companies Act 1985, we have prepared the accounts of the company on pages 5 to 6 from the accounting records and information and explanations supplied to us.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's board of directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 31 March 2009 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 1985. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



**A.H. Davidson & Co.**  
**Chartered Accountant and**  
**Registered auditor**  
**12 May 2009**

**52 Walton Road**  
**Stockton Heath**  
**Warrington**  
**Cheshire WA4 6NL**

**A & M Ceramics Limited**

**Abbreviated balance sheet  
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		166,246		160,071
<b>Current assets</b>					
Debtors		10,108		11,910	
Cash at bank and in hand		10,591		35,957	
		<u>20,699</u>		<u>47,867</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(42,480)</u>		<u>(40,021)</u>	
<b>Net current (liabilities)/assets</b>			<u>(21,781)</u>		<u>7,846</u>
<b>Total assets less current liabilities</b>			144,465		167,917
<b>Creditors: amounts falling due after more than one year</b>	4		<u>(144,167)</u>		<u>(137,433)</u>
<b>Net assets</b>			<u><u>298</u></u>		<u><u>30,484</u></u>
<b>Capital and reserves</b>					
Called up share capital	11		2		2
Profit and loss account			<u>296</u>		<u>30,482</u>
<b>Shareholders' funds</b>			<u><u>298</u></u>		<u><u>30,484</u></u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 6 form an integral part of these financial statements.**

**A & M Ceramics Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 March 2009 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 12 May 2009 and signed on its behalf by

**Mark Fairhurst**  
**Director**

A handwritten signature in black ink, appearing to be 'M Fairhurst', written in a cursive style.

**The notes on pages 4 to 6 form an integral part of these financial statements.**

## **A & M Ceramics Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2009**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Land and buildings	-	not depreciated
Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

# A & M Ceramics Limited

## Notes to the abbreviated financial statements for the year ended 31 March 2009

..... continued

2. Fixed assets	Tangible fixed assets £	
<b>Cost</b>		
At 1 April 2008	163,451	
Additions	10,895	
At 31 March 2009	<u>174,346</u>	
<b>Depreciation</b>		
At 1 April 2008	3,382	
Charge for year	4,718	
At 31 March 2009	<u>8,100</u>	
<b>Net book values</b>		
At 31 March 2009	<u>166,246</u>	
At 31 March 2008	<u>160,069</u>	
3. Creditors: amounts falling due within one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>(3,682)</u>	<u>(1,800)</u>
4. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following:		
Secured creditors	<u>(144,167)</u>	<u>(137,433)</u>

**A & M Ceramics Limited**

**Notes to the abbreviated financial statements  
for the year ended 31 March 2009**

..... continued

<b>11. Share capital</b>	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>