

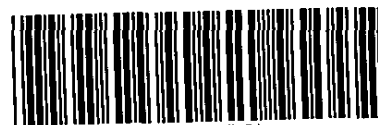
Registration number 04853551

A & M Ceramics Limited

Abbreviated accounts

for the year ended 31 March 2011

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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**

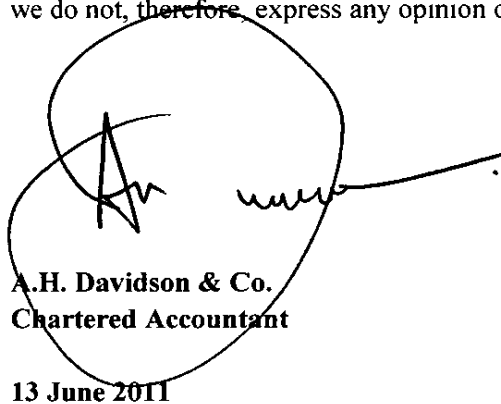
In accordance with the engagement letter dated 2 August 2004, and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us

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 2011 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 2006. 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

13 June 2011

52 Walton Road
Stockton Heath
Warrington
Cheshire WA4 6NL

A & M Ceramics Limited

**Abbreviated balance sheet
as at 31 March 2011**

		2011		2010	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		160,053		162,706
Current assets					
Debtors		24,945		8,148	
Cash at bank and in hand		1,470		2,161	
		<u>26,415</u>		<u>10,309</u>	
Creditors: amounts falling due within one year	3	<u>(57,683)</u>		<u>(38,959)</u>	
Net current liabilities			<u>(31,268)</u>		<u>(28,650)</u>
Total assets less current liabilities			128,785		134,056
Creditors: amounts falling due after more than one year	4		<u>(126,218)</u>		<u>(133,399)</u>
Net assets			<u>2,567</u>		<u>657</u>
Capital and reserves					
Called up share capital	5		2		2
Profit and loss account			2,565		655
Shareholders' funds			<u>2,567</u>		<u>657</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M Ceramics Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2011**

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 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2011 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , 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 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 10 June 2011 and signed on its behalf by

Mark Fairhurst
Director



Registration number 04853551

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M Ceramics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 April 2010	174,346
At 31 March 2011	174,346
Depreciation	
At 1 April 2010	11,639
Charge for year	2,654
At 31 March 2011	14,293
Net book values	
At 31 March 2011	160,053
At 31 March 2010	162,707

A & M Ceramics Limited

Notes to the abbreviated financial statements for the year ended 31 March 2011

continued

3. Creditors: amounts falling due within one year	2011 £	2010 £
Creditors include the following		
Secured creditors	<u>(7,162)</u>	<u>(7,082)</u>
4. Creditors: amounts falling due after more than one year	2011 £	2010 £
Creditors include the following		
Secured creditors	<u>(126,218)</u>	<u>(133,399)</u>
Amounts due under hire purchase agreements are secured against the assets so financed. The bank loan is secured by a charge against the company's building, and by the directors' personal guarantees.		
5. Share capital	2011 £	2010 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>