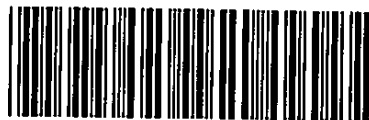


Registration number 04942073

A & M POWELL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 OCTOBER 2010

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A & M POWELL LIMITED

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A & M POWELL LIMITED

**ABBREVIATED BALANCE SHEET
AS AT 31 OCTOBER 2010**

		2010	2009
	Notes	£	£
Fixed assets			
Tangible assets	2	26,081	33,259
Current assets			
Stocks		6,317	5,340
Debtors		7,233	12,902
Cash at bank and in hand		649	570
		<u>14,199</u>	<u>18,812</u>
Creditors' amounts falling due within one year	3	<u>(24,635)</u>	<u>(31,656)</u>
Net current liabilities		<u>(10,436)</u>	<u>(12,844)</u>
Total assets less current liabilities		15,645	20,415
Creditors: amounts falling due after more than one year		(12,202)	(16,499)
Provisions for liabilities		<u>(490)</u>	<u>(1,515)</u>
Net assets		<u>2,953</u>	<u>2,401</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,853	2,301
Shareholders' funds		<u>2,953</u>	<u>2,401</u>

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

A & M POWELL LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)


**DIRECTORS' STATEMENTS REQUIRED BY SECTIONS 475(2) AND (3)
FOR THE YEAR ENDED 31 OCTOBER 2010**

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 October 2010 , 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 28/7/11 and signed on its behalf by



**A Powell
Director**

Registration number 04942073

A & M POWELL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

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

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	10% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2009	73,627
Additions	206
At 31 October 2010	<u>73,833</u>
Depreciation	
At 1 November 2009	40,368
Charge for year	7,384
At 31 October 2010	<u>47,752</u>
Net book values	
At 31 October 2010	<u>26,081</u>
At 31 October 2009	<u>33,259</u>

A & M POWELL LIMITED

NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 OCTOBER 2010

3. Creditors: amounts falling due within one year	2010	2009
	£	£
Creditors include the following		
Secured creditors	<u>7,520</u>	<u>9,963</u>
4. Share capital	2010	2009
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>