

Registered number
5121742

A & M Ceilings Partitions Systems Ltd

Abbreviated Accounts

31 May 2010

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A & M Ceilings Partitions Systems Ltd

Registered number: 5121742

Abbreviated Balance Sheet

as at 31 May 2010

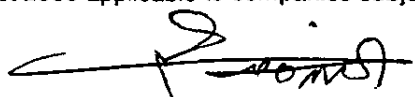
	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	609	609
Current assets			
Debtors		3,126	3,126
Cash at bank and in hand		-	(179)
		<u>3,126</u>	<u>2,947</u>
Creditors: amounts falling due within one year		<u>(45,569)</u>	<u>(45,390)</u>
Net current liabilities		<u>(42,443)</u>	<u>(42,443)</u>
Net liabilities		<u>(41,834)</u>	<u>(41,834)</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(41,835)	(41,835)
Shareholder's funds		<u>(41,834)</u>	<u>(41,834)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


Zackarai Barakat
Director
Approved by the board on 2 March 2011

A & M Cellings Partitions Systems Ltd
Notes to the Abbreviated Accounts
for the year ended 31 May 2010

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
At 1 June 2009	5,726
At 31 May 2010	5,726
Depreciation	
At 1 June 2009	5,117
At 31 May 2010	5,117
Net book value	
At 31 May 2010	609
At 31 May 2009	609

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1