Registered Number 05195616

A & M INTERNATIONAL CONSULTANTS LIMITED

Abbreviated Accounts

31 August 2011

A & M INTERNATIONAL CONSULTANTS LIMITED **Registered Number 05195616**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		510,748		510,997
Total fixed assets			510,748		510,997
Current assets					
Debtors		5,950		5,950	
Cash at bank and in hand		1,472		12	
Total current assets		7,422		5,962	
Creditors: amounts falling due within one year		(174,540)		(170,343)	
Net current assets			(167,118)		(164,381)
Total assets less current liabilities			343,630		346,616
Creditors: amounts falling due after one year			(51,148)		(60,328)
Provisions for liabilities and charges			(1)		(20)
Total net Assets (liabilities)			292,481		286,268
Capital and reserves					
Called up share capital			2		2
Revaluation reserve			96,031		96,031
Profit and loss account			196,448		190,235
Shareholders funds			292,481		286,268

a. For the year ending 31 August 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 31 May 2012

And signed on their behalf by:
Mr A Hogg, 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 August 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total value, excluding value added tax, of rents received during the year.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 August 2010	512,261
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	512,261
Depreciation	
At 31 August 2010	1,264
Charge for year	249
on disposals	
At 31 August 2011	1,513
Net Book Value	
At 31 August 2010	510,997
At 31 August 2011	510,748

3 Transactions with directors

The Director, Mr A Hogg, occupies Flat 3, 103 East street under a 999 year lease commencing on 1 November 2008, for a consideration at market value of £40,000. The directors parents also occupy another flat, having paid rent in advance to the company. Rent is charged at a commercial rate of £625 per month.