Registration number 05195616

A & M International Consultants Ltd

Abbreviated accounts

for the year ended 31 August 2008

A & M International Consultants Ltd

Contents

A & M International Consultants Ltd

Abbreviated balance sheet
as at 31 August 2008

	Notes	2008 £	2008 £	As restated 2007 £	As restated 2007 £
Fixed assets					
Tangible assets	3		365,332		361,725
Current assets					
Debtors		1,173		-	
Cash at bank and in hand		78,087		1,679	
		79,260		1,679	
Creditors: amounts falling due within one year		(235,515)		(261,330)	
Net current liabilities			(156,255)		(259,651)
Total assets less current liabilities			209,077		102,074
Creditors: amounts falling due after more than one year			-		(145,651)
Provisions for liabilities			(62)		-
Net assets/(liabilities)			209,015		(43,577)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			209,013		(43,579)
Shareholders' funds			209,015		(43,577)

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 3 to 4 form an integral part of these financial statements.

A & M International Consultants Ltd

Abbreviated balance sheet (continued)

Directors' statements required by Section 249B(4)
for the year ended 31 August 2008

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 August 2008 ; 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 are 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 8/12/09 and signed on its behalf by

Andrew Hogg
Director

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements
for the year ended 31 August 2008

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:

Fixtures, fittings and equipment	-	25% Reducing Balance

1.4. 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. Prior year adjustments

A prior year adjustment was made to increase the cost of the freehold asset to the value transferred into the company, due to an understatement in previous years by the previous agent. We received confirmation of the transfer value from the solicitor before making the necessary amendments.

A & M International Consultants Ltd

Notes to the abbreviated financial statements
for the year ended 31 August 2008

.... continued

3. Fixed assets

	Tangible fixed assets
	£
Cost	
At 1 September 2007	385,000
Additions	365,822
Disposals	(385,000)
At 31 August 2008	365,822
Depreciation	
At 1 September 2007	23,275
On disposals	(23,275)
Charge for year	490
At 31 August 2008	490
Net book values	
At 31 August 2008	365,332
At 31 August 2007	361,725

4. Share capital

	2008	2007
	£	£
Authorised equity		
2 Ordinary shares of £1 each	2	2
Allotted, called up and fully paid equity		
2 Ordinary shares of £1 each	2	2