

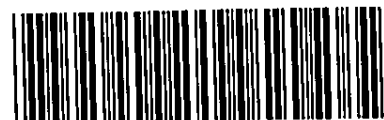
Registration number 05195616

A & M International Consultants Ltd

Abbreviated accounts

for the year ended 31 August 2009

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A & M International Consultants Ltd

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A & M International Consultants Ltd

**Abbreviated balance sheet
as at 31 August 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		511,329		365,332
Current assets					
Debtors		7,455		1,173	
Cash at bank and in hand		18,993		78,087	
		<u>26,448</u>		<u>79,260</u>	
Creditors: amounts falling due within one year	3	<u>(185,561)</u>		<u>(235,515)</u>	
Net current liabilities			<u>(159,113)</u>		<u>(156,255)</u>
Total assets less current liabilities			352,216		209,077
Creditors: amounts falling due after more than one year	4		(68,069)		-
Provisions for liabilities			<u>(32)</u>		<u>(62)</u>
Net assets			<u>284,115</u>		<u>209,015</u>
Capital and reserves					
Called up share capital	5		2		2
Revaluation reserve			96,031		-
Profit and loss account			188,082		209,013
Shareholders' funds			<u>284,115</u>		<u>209,015</u>

The director's 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 3 to 5 form an integral part of these financial statements.

A & M International Consultants Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2009**

In approving these abbreviated accounts as director of the company I 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 August 2009 , and
- (c) that I acknowledge my 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 12.10.5 12.10.10 . and signed on its behalf by

Andrew Hogg
Director

Registration number 05195616

The notes on pages 3 to 5 form an integral part of these financial statements.

A & M International Consultants Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified to include the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total value, excluding value added tax, of rents received during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% Reducing Balance
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1.4. Investment Property

Investment property, which comprises property held for rental, are revalued annually and the aggregate surplus or deficit transferred to the revaluation reserve. No provision is made for depreciation of the investment property.

1.5. 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, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold,

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

A & M International Consultants Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

continued

2. Fixed assets	Tangible fixed assets £	
Cost or valuation		
At 1 September 2008	365,822	
Additions	90,408	
Revaluation	96,031	
Disposals	(40,000)	
At 31 August 2009	<u>512,261</u>	
Depreciation		
At 1 September 2008	490	
Charge for year	442	
At 31 August 2009	<u>932</u>	
Net book values		
At 31 August 2009	<u>511,329</u>	
At 31 August 2008	<u>365,332</u>	
3. Creditors: amounts falling due within one year	2009 £	2008 £
Creditors include the following		
Secured creditors	<u>(10,000)</u>	<u>-</u>
4. Creditors: amounts falling due after more than one year	2009 £	2008 £
Creditors include the following		
Secured creditors	<u>(68,069)</u>	<u>-</u>

The bank loan outstanding at the balance sheet date is secured against company assets

A & M International Consultants Ltd

**Notes to the abbreviated financial statements
for the year ended 31 August 2009**

continued

5. Share capital	2009 £	2008 £
Authorised		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</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>
6. Transactions with director		

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