

**REGISTERED NUMBER: 05336763 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010  
FOR  
A&M ARCHITECTURAL SERV'S LTD**

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FOR THE YEAR ENDED 31 MARCH 2010**

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**A&M ARCHITECTURAL SERV'S LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2010**

**DIRECTOR:** M J Brunton

**SECRETARY:** L Brunton

**REGISTERED OFFICE:** 28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

**REGISTERED NUMBER:** 05336763 (England and Wales)

**ACCOUNTANTS:** Ashdown Hurrey LLP  
Chartered Accountants & Business Advisers  
28 Wilton Road  
Bexhill on Sea  
East Sussex  
TN40 1EZ

**A&M ARCHITECTURAL SERV'S LTD (REGISTERED NUMBER: 05336763)**

**ABBREVIATED BALANCE SHEET  
31 MARCH 2010**

	Notes	31 3 10 £	31 3 09 £
<b>FIXED ASSETS</b>			
Intangible assets	2	140,000	168,000
<b>CURRENT ASSETS</b>			
Debtors		506,762	430,932
Cash at bank		405,042	206,038
		911,804	636,970
<b>CREDITORS</b>			
Amounts falling due within one year		(104,285)	(67,680)
<b>NET CURRENT ASSETS</b>		807,519	569,290
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		947,519	737,290
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	110	110
Profit and loss account		947,409	737,180
<b>SHAREHOLDERS' FUNDS</b>		947,519	737,290

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 2.7.10 and were signed by



M J Brunton - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2010**

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of ten years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2009 and 31 March 2010	280,000
<b>AMORTISATION</b>	
At 1 April 2009	112,000
Charge for year	28,000
At 31 March 2010	140,000
<b>NET BOOK VALUE</b>	
At 31 March 2010	140,000
At 31 March 2009	168,000

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2010**

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	nominally	2008 £	2007 £
400	Ordinary A	£1	400	400
400	Ordinary B	£1	400	400
50	Ordinary C	£1	50	50
50	Ordinary D	£1	50	50
50	Ordinary E	£1	50	50
50	Ordinary F	£1	50	50
			-----	-----
			1000	1000
			=====	=====

Alloted, issued and fully paid Number	Class	Nominal Value	2008 £	2007 £
40	Ordinary A	£1	40	40
40	Ordinary B	£1	40	40
10	Ordinary C	£1	10	10
10	Ordinary D	£1	10	10
10	Ordinary E	£1	10	10
10	Ordinary F	£1	10	10
			-----	-----
			110	110
			=====	=====

**4 TRANSACTIONS WITH DIRECTOR**

A directors loan account exists to which there are no terms attached. At the year end Mr M Brunton owed £16,385 to the company. The highest balances that existed during the year was £107,243. This amount is shown in other debtors. This balance was repaid within nine months of the year end.