

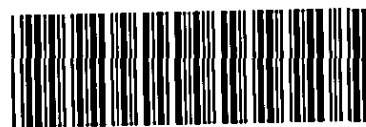
Registration number 5338199

A & M Industrial Controls Limited

Abbreviated accounts

for the year ended 28 February 2009

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A & M Industrial Controls Limited

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A & M Industrial Controls Limited

**Abbreviated balance sheet
as at 28 February 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		8,553		11,470
Current assets					
Stocks		500		500	
Debtors		41,985		95,881	
Cash at bank and in hand		59,100		39,055	
		<u>101,585</u>		<u>135,436</u>	
Creditors: amounts falling due within one year		<u>(19,595)</u>		<u>(35,993)</u>	
Net current assets			<u>81,990</u>		<u>99,443</u>
Total assets less current liabilities			<u>90,543</u>		<u>110,913</u>
Net assets			<u>90,543</u>		<u>110,913</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			90,539		110,909
Shareholders' funds			<u>90,543</u>		<u>110,913</u>

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 Industrial Controls Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 28 February 2009**

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 28 February 2009 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 have been 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 7 May 2009 and signed on its behalf by

Mr A J Dyer
Director



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

A & M Industrial Controls Limited

Notes to the abbreviated financial statements for the year ended 28 February 2009

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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:

Leasehold properties	-	Straight line over the life of the lease
Fixtures, fittings and equipment	-	25% reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

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:

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.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A & M Industrial Controls Limited

Notes to the abbreviated financial statements for the year ended 28 February 2009

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 29 February 2008	26,455
Additions	1,439
At 28 February 2009	<u>27,894</u>
Depreciation	
At 29 February 2008	14,985
Charge for year	4,356
At 28 February 2009	<u>19,341</u>
Net book values	
At 28 February 2009	8,553
At 28 February 2008	<u><u>11,470</u></u>
 3. Share capital	 2009 2008
	£ £
Authorised	
500 Ordinary A shares of £1 each	500 500
500 Ordinary B shares of £1 each	500 500
	<u>1,000 1,000</u>
 Allotted, called up and fully paid – equity shares	
2 Ordinary A shares of £1 each	2 2
2 Ordinary B shares of £1 each	2 2
	<u>4 4</u>