

COMPANIES HOUSE

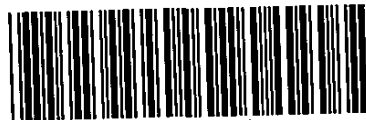
Registration number 05338199

A & M Industrial Controls Limited

Abbreviated accounts

for the year ended 28 February 2012

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COMPANIES HOUSE

A & M Industrial Controls Limited

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A & M Industrial Controls Limited

**Abbreviated balance sheet
as at 28 February 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		3,736		4,981
Current assets					
Stocks		-		300	
Debtors		28,271		32,913	
Cash at bank and in hand		86,252		12,441	
		<u>114,523</u>		<u>45,654</u>	
Creditors: amounts falling due within one year		<u>(50,204)</u>		<u>(22,897)</u>	
Net current assets			<u>64,319</u>		<u>22,757</u>
Total assets less current liabilities			<u>68,055</u>		<u>27,738</u>
Net assets			<u>68,055</u>		<u>27,738</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			68,051		27,734
Shareholders' funds			<u>68,055</u>		<u>27,738</u>

The directors' 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 4 form an integral part of these financial statements.

A & M Industrial Controls Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2012**

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 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 28 February 2012 , and
- (c) that we acknowledge our 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 22 May 2012 and signed on its behalf by

Mr M R Faulds
Director



Registration number 05338199

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 2012**

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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
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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 2012**

continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 March 2011	28,196
At 28 February 2012	28,196
Depreciation	
At 1 March 2011	23,215
Charge for year	1,245
At 28 February 2012	24,460
Net book values	
At 28 February 2012	3,736
At 28 February 2011	4,981
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3. Share capital	2012 £
	2011 £
Authorised	
500 Ordinary A shares of £1 each	500
500 Ordinary B shares of £1 each	500
	<hr/>
	1,000
	<hr/>
Allotted, called up and fully paid	
2 Ordinary A shares of £1 each	2
2 Ordinary B shares of £1 each	2
	<hr/>
	4
	<hr/>
Equity Shares	
2 Ordinary A shares of £1 each	2
2 Ordinary B shares of £1 each	2
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	4
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