Registered Number 05364301

A & M (STROUD) LIMITED

Abbreviated Accounts

31 March 2014

A & M (STROUD) LIMITED **Registered Number 05364301**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,715	4,491
		3,715	4,491
Current assets			
Debtors		6,252	6,318
Cash at bank and in hand		6,484	7,677
		12,736	13,995
Creditors: amounts falling due within one year		(10,755)	(9,926)
Net current assets (liabilities)		1,981	4,069
Total assets less current liabilities		5,696	8,560
Total net assets (liabilities)		5,696	8,560
Capital and reserves			
Called up share capital		2	2
Profit and loss account		5,694	8,558
Shareholders' funds		5,696	8,560

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2014

And signed on their behalf by:
A FURLEY, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	11,516
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	11,516
Depreciation	
At 1 April 2013	7,025
Charge for the year	776
On disposals	-
At 31 March 2014	7,801
Net book values	
At 31 March 2014	3,715
At 31 March 2013	4,491

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.