Registered Number 05381206

A & M CONSULTING (UK) LIMITED

Abbreviated Accounts

31 March 2011

A & M CONSULTING (UK) LIMITED **Registered Number 05381206**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		491		125
Total fixed assets			491		125
Current assets					
Debtors		3,718		0	
Cash at bank and in hand		4,095		11,195	
Total current assets		7,813		11,195	
Creditors: amounts falling due within one year		(10,884)		(7,352)	
Net current assets			(3,071)		3,843
Total assets less current liabilities			(2,580)		3,968
Total net Assets (liabilities)			(2,580)		3,968
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(2,680)		3,868
Shareholders funds			(2,580)		3,968

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 February 2012

And signed on their behalf by:
Mr A G McLuckie, Director
Mr N J Heywood, Director

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 1068 of the Companies Act 2006.

A & M CONSULTING (UK) LIMITED — Registered Number 05381206

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office Equipment 25.00% Straight Line

2 Tangible fixed assets

Cost	**£**
At 31 March 2010	2,300
additions	654
disposals	
revaluations	
transfers	
At 31 March 2011	2,954
Depreciation	
At 31 March 2010	2,175
Charge for year	288
on disposals	
At 31 March 2011	2,463
Net Book Value	
At 31 March 2010	125
At 31 March 2011	491

3 Transactions with directors

Included within other debtors due within one year is a loan to Mr N J Heywood, a director, amounting to £2,290 (2010 - £0).

4 Related party disclosures

As at the balance sheet date the company owed Mr A G McLuckie, a director, £398 (2010 - £383)