Registered Number 05381206

A & M CONSULTING (UK) LIMITED

Abbreviated Accounts

31 March 2013

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

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1,502	327
		1,502	327
Current assets			
Debtors		28,886	5,425
Cash at bank and in hand		262	612
		29,148	6,037
Creditors: amounts falling due within one year		(29,252)	(12,878)
Net current assets (liabilities)		(104)	(6,841)
Total assets less current liabilities		1,398	(6,514)
Provisions for liabilities		(301)	-
Total net assets (liabilities)		1,097	(6,514)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		997	(6,614)
Shareholders' funds		1,097	(6,514)

- For the year ending 31 March 2013 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 24 December 2013

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

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

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

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office Equipment - 25% straight line

Other accounting policies
The company is reliant on the support of its directors and shareholder who have confirmed that this support will not be withdrawn in the foreseeable future. On this basis, the accounts have been prepared under the going concern basis of accounting.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	2,954
Additions	1,786
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	4,740
Depreciation	
At 1 April 2012	2,627
Charge for the year	611
On disposals	-
At 31 March 2013	3,238
Net book values	
At 31 March 2013	1,502
At 31 March 2012	327

3 Transactions with directors

Name of director receiving advance or credit:	Mr A G McLuckie
Description of the transaction:	Company loan
Balance at 1 April 2012:	£ 0
Advances or credits made:	£ 19,019
Advances or credits repaid:	£ 398
Balance at 31 March 2013:	£ 18,621

Name of director receiving advance or credit:	Mr N Heywood
Description of the transaction:	Company Loan
Balance at 1 April 2012:	£ 4,488
Advances or credits made:	£ 0
Advances or credits repaid:	£ 0
Balance at 31 March 2013:	£ 4,488

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