

Registered Number 05431400

A & M Remedial Services Limited

Abbreviated Accounts

30 April 2010

A & M Remedial Services Limited

Registered Number 05431400

Company Information

Registered Office:

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

Reporting Accountants:

T O'Sullivan Limited

Verdemar House
230 Park View
Whitley Bay
Tyne and Wear
NE26 3QR

A & M Remedial Services Limited

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Balance Sheet as at 30 April 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	2,937	3,916
		<u>2,937</u>	<u>3,916</u>
Current assets			
Debtors		360	0
Cash at bank and in hand		11,470	15,419
Total current assets		<u>11,830</u>	<u>15,419</u>
Creditors: amounts falling due within one year		(12,868)	(16,083)
Net current assets (liabilities)		(1,038)	(664)
Total assets less current liabilities		<u>1,899</u>	<u>3,252</u>
Creditors: amounts falling due after more than one year		(1,079)	(2,003)
Provisions for liabilities		(528)	(711)
Total net assets (liabilities)		<u>292</u>	<u>538</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		291	537
Shareholders funds		<u>292</u>	<u>538</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 August 2010

And signed on their behalf by:

G Watson, 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.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

1 Accounting policies**Accounting convention**

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is shorter. The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 Tangible fixed assets

		Total
Cost		£
At 01 May 2009		5,846
At 30 April 2010	-	<u>5,846</u>
Depreciation		
At 01 May 2009		1,930
Charge for year	-	979
At 30 April 2010	-	<u>2,909</u>
Net Book Value		
At 30 April 2010		2,937
At 30 April 2009	-	<u>3,916</u>

3 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 Controlling party

The company is controlled by G Watson as director and shareholder.