## Registered Number 05544799

A.C.A.M. MECHANICAL SERVICES LIMITED

**Abbreviated Accounts** 

31 March 2009

# A.C.A.M. MECHANICAL SERVICES LIMITED

## Registered Number 05544799

#### Balance Sheet as at 31 March 2009

Called up share capital not paid         £         <	Balance Sheet as at 31 March 2009							
Called up share capital not paid       0         Fixed assets       12,830       15,476         Total fixed assets       12,830       15,476         Current assets       2,100       17,567         Debtors       3,138       6,512         Cash at bank and in hand       43,727       38,294         Total current assets       48,965       62,373         Creditors: amounts falling due within one year       (30,053)       (68,332)         Net current assets       18,912       (5,959)         Total assets less current liabilities       31,742       9,517         Capital and reserves         Called up share capital       3       2       2         Profit and loss account       31,740       9,515		Notes		£		£		
Tangible Total fixed assets         2         12,830 to 12,830         15,476 to 15,476           Current assets         3         15,476         15,476           Stocks         2,100 to 17,567 or 3,138 to 6,512 or 3,138 to 6,512 or 3,127         38,294 to 12,437         38,294 to 12,437         38,294 to 12,437         48,965 to 2,373 to 12,437         62,373 to 12,437         62,373 to 12,437         68,332)         68,332)           Creditors: amounts falling due within one year         (30,053) to 18,912 to 18,914 to 18			-	_	-			
Current assets         12,830         15,476           Current assets         2,100         17,567         17,567         17,567         17,567         18,912         18,912         62,373         18,912         18,912         18,912         18,917         <		2		12,830		15,476		
Stocks         2,100         17,567           Debtors         3,138         6,512           Cash at bank and in hand         43,727         38,294           Total current assets         48,965         62,373           Creditors: amounts falling due within one year         (30,053)         (68,332)           Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Capital and reserves         31,742         9,517           Capital and reserves         2         2           Called up share capital         3         2         2           Profit and loss account         31,740         9,515				12,830		15,476		
Debtors         3,138         6,512           Cash at bank and in hand         43,727         38,294           Total current assets         48,965         62,373           Creditors: amounts falling due within one year         (30,053)         (68,332)           Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Capital and reserves         31,742         9,517           Capital and reserves         31,740         9,515           Profit and loss account         31,740         9,515	Current assets							
Cash at bank and in hand         43,727         38,294           Total current assets         48,965         62,373           Creditors: amounts falling due within one year         (30,053)         (68,332)           Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Capital and reserves         31,742         9,517           Capital and reserves         2         2           Called up share capital profit and loss account         3         2         2           Profit and loss account         31,740         9,515			,					
Total current assets         48,965         62,373           Creditors: amounts falling due within one year         (30,053)         (68,332)           Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Total net Assets (liabilities)         31,742         9,517           Capital and reserves Called up share capital Profit and loss account         3         2         2           Profit and loss account         31,740         9,515								
Creditors: amounts falling due within one year (30,053) (68,332)  Net current assets 18,912 (5,959)  Total assets less current liabilities 31,742 9,517  Capital and reserves Called up share capital 3 2 2 2 Profit and loss account 31,740 9,515								
Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Total net Assets (liabilities)         31,742         9,517           Capital and reserves         Called up share capital Profit and loss account         3         2         2           Profit and loss account         31,740         9,515	Total current assets		48,965		62,373			
Net current assets         18,912         (5,959)           Total assets less current liabilities         31,742         9,517           Total net Assets (liabilities)         31,742         9,517           Capital and reserves         Called up share capital Profit and loss account         3         2         2           Profit and loss account         31,740         9,515								
Total assets less current liabilities 31,742 9,517  Total net Assets (liabilities) 31,742 9,517  Capital and reserves Called up share capital 3 2 2 Profit and loss account 31,740 9,515	Creditors: amounts falling due within one year		(30,053)		(68,332)			
Total net Assets (liabilities)  Capital and reserves Called up share capital Profit and loss account  31,742  9,517  2 2  2 9,515	Net current assets			18,912		(5,959)		
Total net Assets (liabilities)  Capital and reserves Called up share capital Profit and loss account  31,742  9,517  2 2  2 9,515	Total assets less current liabilities			31.742		9.517		
Capital and reserves           Called up share capital         3         2         2           Profit and loss account         31,740         9,515								
Capital and reserves           Called up share capital         3         2         2           Profit and loss account         31,740         9,515								
Capital and reserves           Called up share capital         3         2         2           Profit and loss account         31,740         9,515								
Called up share capital         3         2         2           Profit and loss account         31,740         9,515	Total net Assets (liabilities)			31,742		9,517		
Profit and loss account         31,740         9,515								
		3						
Shareholders runds 31,742 9,017	Shareholders funds			31,740		9,515 9,517		

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 20 August 2009

And signed on their behalf by: A B CAMPBELL, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

#### Notes to the abbreviated accounts

For the year ending 31 March 2009

# 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)

#### Depreciation

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

Plant and Machinery 15.00% Reducing Balance MOTOR VEHICLES 25.00% Reducing Balance

# $_{\mathrm{2}}$ Tangible fixed assets

Cost At 31 March 2008 additions disposals revaluations transfers	23,379 998
At 31 March 2009	24,377
Depreciation	
At 31 March 2008	7,903
Charge for year on disposals	3,644
At 31 March 2009	11,547
Net Book Value	
At 31 March 2008	15,476
At 31 March 2009	12,830

# 3 Share capital

	2009 £	2008 £
Authorised share capital: 1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid: 2 Ordinary of £1.00 each	2	2