

STATUTORY COPY

Company Registration No. 05554448 (England and Wales)

A & M ACQUISITIONS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

WEDNESDAY



LD4 *L214TQX5* 02/10/2013 #26
COMPANIES HOUSE

A & M ACQUISITIONS LIMITED

CONTENTS

	Page
Independent auditors' report	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

A & M ACQUISITIONS LIMITED

INDEPENDENT AUDITORS' REPORT TO A & M ACQUISITIONS LIMITED UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts set out on pages 2 to 3, together with the financial statements of A & M Acquisitions Limited for the year ended 31 May 2013 prepared under section 396 of the Companies Act 2006

This report is made solely to the company, in accordance with Chapter 10 of Part 15 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

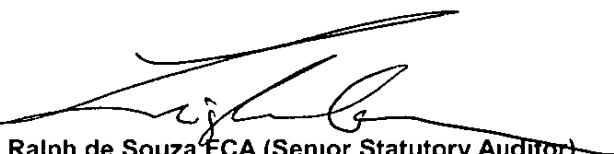
Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



Ralph de Souza FCA (Senior Statutory Auditor)
for and on behalf of Leigh Carr

16 August 2013

**Chartered Accountants
Statutory Auditor**

Chartered Accountants
12 Helmet Row
London
EC1V 3QJ

A & M ACQUISITIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		2,907,202		2,907,202	
Cash at bank and in hand		149,727		214,164	
		<u>3,056,929</u>		<u>3,121,366</u>	
Creditors amounts falling due within one year		<u>(781,655)</u>		<u>(744,559)</u>	
Total assets less current liabilities		2,275,274		2,376,807	
Creditors amounts falling due after more than one year		<u>(2,203,824)</u>		<u>(2,364,874)</u>	
		<u>71,450</u>		<u>11,933</u>	
Capital and reserves					
Called up share capital	2	2		2	
Profit and loss account		71,448		11,931	
Shareholders' funds		<u>71,450</u>		<u>11,933</u>	

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 14 August 2013



J S Hare
Director

Company Registration No 05554448

A & M ACQUISITIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

The accounts have been prepared on a going concern basis. The validity of the going concern basis is dependent on the continued financial support of the company's shareholders to enable the company to continue trading.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	<u>2</u>	<u>2</u>