

STATUTORY COPY

Company Registration No. 05554448 (England and Wales)

**A & M ACQUISITIONS LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2014**

FRIDAY



\*L42583BS\*

L13

27/02/2015

#268

COMPANIES HOUSE

# A & M ACQUISITIONS LIMITED

## CONTENTS

---

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

---

# A & M ACQUISITIONS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Stocks		2,907,202		2,907,202	
Debtors		3,165		-	
Cash at bank and in hand		123,053		149,727	
		<u>3,033,420</u>		<u>3,056,929</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(200,217)</u>		<u>(781,655)</u>	
<b>Total assets less current liabilities</b>			2,833,203		2,275,274
<b>Creditors: amounts falling due after more than one year</b>			(2,684,708)		(2,203,824)
			<u>148,495</u>		<u>71,450</u>
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account			148,493		71,448
<b>Shareholders' funds</b>			<u>148,495</u>		<u>71,450</u>

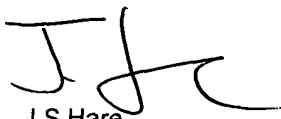
For the financial year ended 31 May 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

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 26 February 2015

  
J S Hare  
Director

Company Registration No. 05554448

# A & M ACQUISITIONS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2014

---

### 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 rent, net of VAT and trade discounts.

2 Share capital	2014	2013
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>