

REGISTERED NUMBER: 05627354

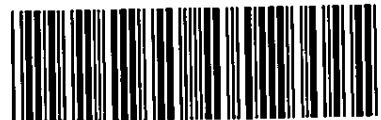
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30 JUNE 2008

FOR

A & M H G V RESOURCE LIMITED

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07/11/2008

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COMPANIES HOUSE

A & M H.G.V RESOURCE LIMITED

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FOR THE YEAR ENDED 30 JUNE 2008

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A & M H.G.V RESOURCE LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2008

DIRECTOR: T Heathfield

SECRETARY:

REGISTERED OFFICE: Charleston Suite Meadow Business Centre
Uckfield Road
Ringmer
Lewes
East Sussex
BN8 5PW

REGISTERED NUMBER: 05627354

ACCOUNTANTS: GreenStones Limited
9 Commerce Road
Lynchwood
Peterborough
Cambridgeshire
PE2 6LR

A & M H.G.V RESOURCE LIMITED

ABBREVIATED BALANCE SHEET
30 JUNE 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	21,439	27,478
CURRENT ASSETS			
Debtors		93,138	28,479
Cash at bank		1,986	10,792
		95,124	39,271
CREDITORS			
Amounts falling due within one year		115,675	106,517
NET CURRENT LIABILITIES		(20,551)	(67,246)
TOTAL ASSETS LESS CURRENT LIABILITIES		888	(39,768)
CREDITORS			
Amounts falling due after more than one year	3	1,915	-
NET LIABILITIES		(1,027)	(39,768)
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		(1,029)	(39,770)
SHAREHOLDERS' FUNDS		(1,027)	(39,768)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & M H G.V RESOURCE LIMITED

ABBREVIATED BALANCE SHEET - continued
30 JUNE 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 05/11/08 .. and were signed by

.....
T Heathfield - Director

The notes form part of these abbreviated accounts

A & M H.G.V RESOURCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance

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 the 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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2007	
and 30 June 2008	45,764
DEPRECIATION	
At 1 July 2007	18,286
Charge for year	6,039
	24,325
At 30 June 2008	
NET BOOK VALUE	
At 30 June 2008	21,439
At 30 June 2007	27,478

A & M H.G.V RESOURCE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2008

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Hire purchase	(648)	-
	<u> </u>	<u> </u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value.	2008 £	2007 £
2	Ordinary	1	2	2
			<u> </u>	<u> </u>