

REGISTERED NUMBER: 05650729 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012
FOR
A M (SUSSEX) LIMITED**



A M (SUSSEX) LIMITED

**COMPANY INFORMATION
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012**

DIRECTOR: P Arscott

REGISTERED OFFICE: 30-34 North Street
Hailsham
East Sussex
BN27 1DW

REGISTERED NUMBER: 05650729 (England and Wales)

ACCOUNTANTS: Watson Associates
30 - 34 North Street
Hailsham
East Sussex
BN27 1DW

A M (SUSSEX) LIMITED

**ABBREVIATED BALANCE SHEET
31 MARCH 2012**

	2012 £	2010 £
CURRENT ASSETS		
Debtors	5,067	2,607
Cash at bank	9,567	-
	<u>14,634</u>	<u>2,607</u>
CREDITORS		
Amounts falling due within one year	20,725	-
	<u>(6,091)</u>	<u>2,607</u>
NET CURRENT (LIABILITIES)/ASSETS	<u>(6,091)</u>	<u>2,607</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(6,091)</u>	<u>2,607</u>
CAPITAL AND RESERVES		
Called up share capital	1,000	1,000
Profit and loss account	(7,091)	1,607
	<u>(6,091)</u>	<u>2,607</u>
SHAREHOLDERS' FUNDS	<u>(6,091)</u>	<u>2,607</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2012

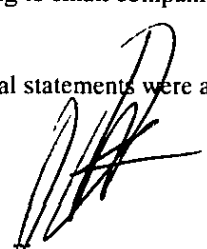
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 13/11/12 and were signed by


P Arscott - Director

The notes form part of these abbreviated accounts

A M (SUSSEX) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JANUARY 2011 TO 31 MARCH 2012**

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 services, 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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2010 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>