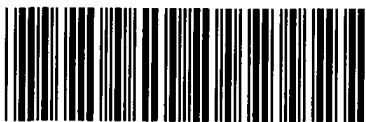


**REGISTERED NUMBER: 05650729 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2014  
FOR  
A M (SUSSEX) LIMITED**

WEDNESDAY



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19/11/2014

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COMPANIES HOUSE

**A M (SUSSEX) LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2014**

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**A M (SUSSEX) LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2014**

**DIRECTOR:** P Arscott

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

**REGISTERED NUMBER:** 05650729 (England and Wales)

**ACCOUNTANTS:** Watson Associates (Professional Services) Limited  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**ABBREVIATED BALANCE SHEET  
31 MARCH 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,065	712
<b>CURRENT ASSETS</b>			
Debtors		-	60
Cash at bank		25,128	20,987
		<u>25,128</u>	<u>21,047</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>25,372</u>	<u>21,215</u>
<b>NET CURRENT LIABILITIES</b>		<u>(244)</u>	<u>(168)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>2,821</u>	<u>544</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>1,821</u>	<u>(456)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>2,821</u>	<u>544</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

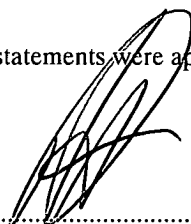
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 27/10/14 and were signed by:

  
.....  
P Arscott - Director

## A M (SUSSEX) LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

#### 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.

##### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 33% on cost

##### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2013	1,067
Additions	3,179
	<hr/>
At 31 March 2014	4,246
	<hr/>
<b>DEPRECIATION</b>	
At 1 April 2013	355
Charge for year	826
	<hr/>
At 31 March 2014	1,181
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 March 2014	3,065
	<hr/>
At 31 March 2013	712
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>