Registered Number 05695240

AAM PIPE&FAB LIMITED

Abbreviated Accounts

31 March 2012

AAM PIPE&FAB LIMITED Registered Number 05695240

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		1,810		2,413
Total fixed assets			1,810		2,413
Current assets					
Stocks		1,400		1,450	
Debtors		11,221		22,839	
Cash at bank and in hand		21,843		15,131	
Total current assets		34,464		39,420	
Creditors: amounts falling due within one year		(25,242)		(35,419)	
Net current assets			9,222		4,001
Total assets less current liabilities			11,032		6,414
Accruals and deferred income			(30)		(71)
Total net Assets (liabilities)			11,002		6,343
Capital and reserves					
Called up share capital			2		2
Profit and loss account			11,000		6,341
Shareholders funds			11,002		6,343

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 May 2012

And signed on their behalf by:
Mr A Dargan, Director
Mr M Howarth, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00% Reducing Balance
Fixtures & Fittings	25.00% Reducing Balance
Office Equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	10,318
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	10,318
Depreciation	
At 31 March 2011	7,905
Charge for year	603
on disposals	
At 31 March 2012	8,508
Net Book Value	
At 31 March 2011	2,413
At 31 March 2012	1,810