

Registered Number 05786313

A & M CONTRACTORS LIMITED

Abbreviated Accounts

30 April 2009

A & M CONTRACTORS LIMITED

Registered Number 05786313

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>3,559</u>		<u>7,119</u>
Total fixed assets			<u>3,559</u>		<u>7,119</u>
Current assets					
Debtors				9,527	
Cash at bank and in hand		2,235		330	
Total current assets		<u>2,235</u>		<u>9,857</u>	
Creditors: amounts falling due within one year		(20,001)		(30,834)	
Net current assets			(17,766)		(20,977)
Total assets less current liabilities			<u>(14,207)</u>		<u>(13,858)</u>
Total net Assets (liabilities)			(14,207)		(13,858)
Capital and reserves					
Called up share capital			1		1
Profit and loss account			<u>(14,208)</u>		<u>(13,859)</u>
Shareholders funds			<u>(14,207)</u>		<u>(13,858)</u>

- a. For the year ending 30 April 2009 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 14 January 2010

And signed on their behalf by:
Gordon Murray, 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 30 April 2009

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

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

Plant and Machinery 25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2008	14,754
additions	
disposals	
revaluations	
transfers	
At 30 April 2009	<u>14,754</u>
Depreciation	
At 30 April 2008	7,635
Charge for year	3,560
on disposals	
At 30 April 2009	<u>11,195</u>
Net Book Value	
At 30 April 2008	7,119
At 30 April 2009	<u>3,559</u>

3 Transactions with directors

During the year the director provided loans to the company as follows: Mr G Murray, a director.
The outstanding amounts were as follows: beginning of year: £22,020; end of year: £16,880