A & M CONTRACTORS LIMITED

Company Registration Number:
05786313 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2014

End date: 30th April 2015

SUBMITTED

A & M CONTRACTORS LIMITED

Company Information
for the Period Ended 30th April 2015

Director:	Gordon Murray
Registered office:	Oakview Old Salisbury Lane Romsey Hampshire SO51 0GD
Company Registration Number:	05786313 (England and Wales)

A & M CONTRACTORS LIMITED

Abbreviated Balance sheet
As at 30th April 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	**18,969**	8,566
Total fixed assets:		**18,969**	8,566
Current assets			
Debtors:		**3,459**	1,977
Cash at bank and in hand:		**7,718**	1,485
Total current assets:		**11,177**	3,462
Creditors			
Net current assets (liabilities):		**11,177**	3,462
Total assets less current liabilities:		**30,146**	12,028
Creditors: amounts falling due after more than one year:		**23,762**	11,011
Total net assets (liabilities):		**6,384**	1,017

The notes form part of these financial statements

A & M CONTRACTORS LIMITED

Abbreviated Balance sheet
As at 30th April 2015
continued

	Notes	2015	2014
		£	£
Capital and reserves			
Called up share capital:	3	**1**	1
Profit and Loss account:		**6,383**	1,016
Total shareholders funds:		**6,384**	1,017

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 January 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gordon Murray
Status: Director

The notes form part of these financial statements

A & M CONTRACTORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention.

Turnover policy

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

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less estimated residual value, over the useful economic life of that asset as follows: Computer Equipment - 50% Straight Line Plant & Machinery - 25% Straight Line

A & M CONTRACTORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

2. Tangible assets

	Total
Cost	**£**
At 01st May 2014:	31,886
Additions:	18,692
At 30th April 2015:	50,578
Depreciation	
At 01st May 2014:	23,320
Charge for year:	8,289
At 30th April 2015:	31,609
Net book value	
At 30th April 2015:	18,969
At 30th April 2014:	8,566

A & M CONTRACTORS LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2015

3. Called up share capital

Allotted, called up and paid

Previous period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			**2015**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**