Registered Number 05843940

A & M MOTOR SERVICES LIMITED

Abbreviated Accounts

30 June 2011

A & M MOTOR SERVICES LIMITED **Registered Number 05843940**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,895		13,959
Total fixed assets			12,895		13,959
Current assets					
Stocks		48,850		52,550	
Cash at bank and in hand		2,451		8,438	
Total current assets		51,301		60,988	
Creditors: amounts falling due within one year	3	(40,737)		(53,093)	
Net current assets			10,564		7,895
Total assets less current liabilities			23,459		21,854
Total net Assets (liabilities)			23,459		21,854
Capital and reserves					
Called up share capital			2		2
Profit and loss account			23,457		21,852
Shareholders funds			23,459		21,854

a. For the year ending 30 June 2011 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 28 March 2012

And signed on their behalf by:
Mr Imram Mohammad, 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 June 2011

1 **Accounting policies**

none

Turnover

£173821

Depreciation

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

Plant and Machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 30 June 2010	27,213
additions	2,070
disposals	
revaluations	
transfers	
At 30 June 2011	29,283
Depreciation	
At 30 June 2010	13,254
Charge for year	3,134
on disposals	
At 30 June 2011	16,388
Net Book Value	
At 30 June 2010	13,959
At 30 June 2011	12,895

3 **Creditors: amounts falling due within one year**

	2011	**2010**
	£	**£**
Trade creditors	16,204	31,970
Other creditors	12,935	7,535
Taxation and Social Security	11,598	13,588
	40,737	53,093