Company Registration No. 05843940 (England and Wales)

A & M MOTOR SERVICES LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016

A & M MOTOR SERVICES LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 JULY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	4,275	5,344
Current assets			
Stocks		32,175	29,150
Cash at bank and in hand		2,536	185
		34,711	29,335
Creditors: amounts falling due within one year		(30,012)	(24,007)
Net current assets		4,699	5,328
Net assets		8,974	10,672
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		8,972	10,670
Total shareholders' funds		8,974	10,672

For the year ending 31 July 2016 the company was entitled to exemption from audit 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 director acknowledges his 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 January 2015).

Approved by the board on 10 May 2017

Imran Mohammad
Director

Company Registration No. 05843940

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	4.75%
Motor vehicles	2.0%

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	29,432
At 31 July 2016	29,432
Depreciation	
At 1 August 2015	24,088
Charge for the year	1,069
At 31 July 2016	25,157
Net book value	
At 31 July 2016	4,275
At 31 July 2015	5,344

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

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 1072 of the Companies Act 2006.