

Registration number 05916921

A & M Trans Limited

Abbreviated accounts

for the year ended 30 September 2007

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A & M Trans Limited

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A & M Trans Limited
Abbreviated balance sheet
as at 30 September 2007

	Notes	2007 £	£
Fixed assets			
Tangible assets	2		56,633
Current assets			
Debtors		113,041	
Cash at bank and in hand		426	
		<u>113,467</u>	
Creditors: amounts falling due within one year		<u>(83,739)</u>	
Net current assets			<u>29,728</u>
Net assets			<u>86,361</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>86,351</u>
Shareholders' funds			<u>86,361</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

A & M Trans Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 30 September 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2007 and

(c) that we acknowledge our responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 10 June 2008 and signed on its behalf by

Artur Radzyninski
Director



The notes on page 3 form an integral part of these financial statements.

A & M Trans Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2007**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings and equipment	- 25% straight line
Motor vehicles	- 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

Additions	74,894
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At 30 September 2007	<u>74,894</u>
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Depreciation

Charge for year	18,261
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At 30 September 2007	<u>18,261</u>
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Net book value

At 30 September 2007	<u><u>56,633</u></u>
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3. Share capital

**2007
£**

Authorised

1,000 Ordinary shares of £1 each	<u>1,000</u>
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Allotted, called up and fully paid

10 Ordinary shares of £1 each	<u><u>10</u></u>
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