Registered Number 05957033

A&M CO. ACCOUNTANTS LTD

Abbreviated Accounts

31 October 2014

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	799	-
		799	-
Current assets			
Debtors		2,316	2,136
Cash at bank and in hand		10,309	11,240
		12,625	13,376
Creditors: amounts falling due within one year		(7,335)	(8,100)
Net current assets (liabilities)		5,290	5,276
Total assets less current liabilities		6,089	5,276
Provisions for liabilities		(160)	-
Total net assets (liabilities)		5,929	5,276
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		5,729	5,076
Shareholders' funds		5,929	5,276

- For the year ending 31 October 2014 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.

Approved by the Board on 16 April 2015

And signed on their behalf by:
Magdalena J Wlodarczyk-Sroka, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of flat rate value added tax and discounts, of services provided to customers and disbursements of costs made.

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

Plant and machinery 25% straight line
Motor vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 November 2013	1,026
Additions	936
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	1,962
Depreciation	
At 1 November 2013	1,026
Charge for the year	137
On disposals	-
At 31 October 2014	1,163
Net book values	
At 31 October 2014	799
At 31 October 2013	0

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100
100 A Ordinary shares of £1 each	100	100

Shares without voting rights

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