

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE PERIOD 21ST NOVEMBER 2006 TO 31ST MARCH 2008**  
**FOR**  
**A M MULTI UTILITIES LTD**

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COMPANIES HOUSE

**A M MULTI UTILITIES LTD**

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**FOR THE PERIOD 21ST NOVEMBER 2006 TO 31ST MARCH 2008**

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**A M MULTI UTILITIES LTD**

**COMPANY INFORMATION**  
**FOR THE PERIOD 21ST NOVEMBER 2006 TO 31ST MARCH 2008**

**DIRECTORS:** A M MANTERFIELD  
MRS R MANTERFIELD

**SECRETARY:** MRS R MANTERFIELD

**REGISTERED OFFICE:** 36-40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S70 1TL

**REGISTERED NUMBER:** 06004810

**ACCOUNTANTS:** SEAMAN HERBERT & CO  
36-40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S70 1TL

**A M MULTI UTILITIES LTD**

**ABBREVIATED BALANCE SHEET**  
**31ST MARCH 2008**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		7,125
Tangible assets	3		19,826
			<hr/>
			26,951
 <b>CURRENT ASSETS</b>			
Debtors		16,203	
Cash at bank		40,411	
		<hr/>	
		56,614	
 <b>CREDITORS</b>			
Amounts falling due within one year		52,558	
		<hr/>	
 <b>NET CURRENT ASSETS</b>			4,056
			<hr/>
 <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			31,007
			<hr/>
 <b>PROVISIONS FOR LIABILITIES</b>			1,963
			<hr/>
 <b>NET ASSETS</b>			29,044
			<hr/>
 <b>CAPITAL AND RESERVES</b>			
Called up share capital	4		100
Profit and loss account			28,944
			<hr/>
 <b>SHAREHOLDERS' FUNDS</b>			29,044
			<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2008

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**A M MULTI UTILITIES LTD**

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2008**

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

The financial statements were approved by the Board of Directors on 3rd July 2008 and were signed on its behalf by

A M MANTERFIELD - Director



MRS R MANTERFIELD - Director



The notes form part of these abbreviated accounts

**A M MULTI UTILITIES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 21ST NOVEMBER 2006 TO 31ST MARCH 2008**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 20% on reducing balance
Computer equipment	- 33% on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>7,500</b>
At 31st March 2008	<b>7,500</b>
<b>AMORTISATION</b>	
Charge for period	<b>375</b>
At 31st March 2008	<b>375</b>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<b>7,125</b>

**A M MULTI UTILITIES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**FOR THE PERIOD 21ST NOVEMBER 2006 TO 31ST MARCH 2008**

**3 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	30,456
Disposals	<u>(9,000)</u>
At 31st March 2008	<u><b>21,456</b></u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,630</u>
At 31st March 2008	<u><b>1,630</b></u>
<b>NET BOOK VALUE</b>	
At 31st March 2008	<u><b>19,826</b></u>

**4 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value £1	<b>£</b>
1,000	ORDINARY		<u><b>1,000</b></u>
Allotted, issued and fully paid Number	Class	Nominal value £1	<b>£</b>
100	ORDINARY		<u><b>100</b></u>

100 ORDINARY shares of £1 each were allotted and fully paid for cash at par during the period