

**Registered Number 06055833**

**A & M IT Services Limited**

**Abbreviated Accounts**

**31 January 2011**

**A & M IT Services Limited**

**Registered Number 06055833**

**Company Information**

**Registered Office:**

65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**Reporting Accountants:**

Carter Dutton  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

## Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	0	375
		<u>0</u>	<u>375</u>
<b>Current assets</b>			
Debtors		14,268	7,807
Cash at bank and in hand		0	414
Total current assets		<u>14,268</u>	<u>8,221</u>
<b>Creditors: amounts falling due within one year</b>		(14,001)	(8,465)
<b>Net current assets (liabilities)</b>		267	(244)
<b>Total assets less current liabilities</b>		<u>267</u>	<u>131</u>
<b>Total net assets (liabilities)</b>		<u>267</u>	<u>131</u>
<b>Capital and reserves</b>			
Called up share capital	3	110	110
Profit and loss account		157	21
<b>Shareholders funds</b>		<u>267</u>	<u>131</u>

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- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - 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 31 October 2011

And signed on their behalf by:

**M Woodward-Hunt, 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 31 January 2011

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 April 2008).

**Turnover**

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

**Deferred tax**

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

**Depreciation**

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

Computer equipment                      25% on cost

2 **Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 01 February 2010	-	1,500
At 31 January 2011	-	<u>1,500</u>
<b>Depreciation</b>		
At 01 February 2010		1,125
Charge for year	-	375
At 31 January 2011	-	<u>1,500</u>
<b>Net Book Value</b>		
At 31 January 2011		0
At 31 January 2010	-	<u>375</u>

3 **Share capital**

	<b>2011 £</b>	<b>2010 £</b>
<b>Allotted, called up and fully paid:</b>		
100 Ordinary A shares of £1 each	100	100

10 Ordinary B shares of £1  
each

10

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