

**Abbreviated Accounts**

**for the Year Ended 31 January 2013**

for

A & M IT Services Limited

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**for the Year Ended 31 January 2013**

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**Company Information**  
**for the Year Ended 31 January 2013**

**DIRECTOR:** M Woodward-Hunt

**SECRETARY:** Mrs A Woodward-Hunt

**REGISTERED OFFICE:** 65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF

**REGISTERED NUMBER:** 06055833 (England and Wales)

**ACCOUNTANTS:** Dutton Mander Duffill  
Chartered Accountants  
65 St Mary Street  
Chippenham  
Wiltshire  
SN15 3JF



**Abbreviated Balance Sheet**  
**31 January 2013**

	Notes	31.1.13 £	31.1.12 £
<b>CURRENT ASSETS</b>			
Debtors		11,981	14,503
Cash at bank		81	931
		<u>12,062</u>	<u>15,434</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>11,242</u>	<u>14,825</u>
<b>NET CURRENT ASSETS</b>		<u>820</u>	<u>609</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>820</u>	<u>609</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	110	110
Profit and loss account		<u>710</u>	<u>499</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>820</u>	<u>609</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 14 October 2013 and were signed by:

M Woodward-Hunt - Director

The notes form part of these abbreviated accounts

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**Notes to the Abbreviated Accounts**  
**for the Year Ended 31 January 2013**

**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 services, excluding value added tax.

**Tangible fixed assets**

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

Computer equipment            - 25% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2012	
and 31 January 2013	<u>1,500</u>
<b>DEPRECIATION</b>	
At 1 February 2012	
and 31 January 2013	<u>1,500</u>
<b>NET BOOK VALUE</b>	
At 31 January 2013	<u>-</u>
At 31 January 2012	<u>-</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
100	Ordinary A	£1	100	100
10	Ordinary B	£1	<u>10</u>	<u>10</u>
			<u>110</u>	<u>110</u>



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