

Registered Number 06069634

A & M PARTS LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

		Notes	30/11/2015	31/03/2015
			£	£
Fixed assets				
Tangible assets	2		1,675	2,513
			<u>1,675</u>	<u>2,513</u>
Current assets				
Stocks			47,335	46,200
Debtors			27,633	28,757
			<u>74,968</u>	<u>74,957</u>
Creditors: amounts falling due within one year			(85,704)	(86,513)
Net current assets (liabilities)			<u>(10,736)</u>	<u>(11,556)</u>
Total assets less current liabilities			<u>(9,061)</u>	<u>(9,043)</u>
Total net assets (liabilities)			<u>(9,061)</u>	<u>(9,043)</u>
Capital and reserves				
Called up share capital	3		100	100
Profit and loss account			(9,161)	(9,143)
Shareholders' funds			<u>(9,061)</u>	<u>(9,043)</u>

- For the year ending 30 November 2015 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 28 August 2016

And signed on their behalf by:

Adrian Roberts, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

1 Accounting Policies

Turnover policy

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

Tangible assets depreciation policy

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

Plant and machinery etc - 25% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	18,397
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>18,397</u>
Depreciation	
At 1 April 2015	15,884
Charge for the year	838
On disposals	-
At 30 November 2015	<u>16,722</u>
Net book values	
At 30 November 2015	<u>1,675</u>
At 31 March 2015	<u>2,513</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	30/11/2015	31/03/2015
	£	£
100 Ordinary shares of £1 each	100	100

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 1072 of the Companies Act 2006.