

Financial Statements for the Year Ended 30 November 2016

for

A and M Parts Limited

ref NUM 412617X



• A and M Parts Limited (by shares)

Company Information
for the Year Ended 30 November 2016

DIRECTOR:

Adrian Paul Roberts

REGISTERED OFFICE:

c/o Joseph S O'Neill Ltd
1 High Street
Wincanton
Somerset
BA9 9JN

REGISTERED NUMBER:

06069634 (England and Wales)

ACCOUNTANTS:

Luffman Limited
8 Casterbridge Place
Templecombe
Somerset
BA8 0AF

- A and M Parts Limited (by shares) (Registered number: 06069634)

Balance Sheet
30 November 2016

	£	£
FIXED ASSETS		40
CURRENT ASSETS	77,670	
CREDITORS		
Amounts falling due within one year	(87,433)	
NET CURRENT LIABILITIES		(9,763)
TOTAL ASSETS LESS CURRENT LIABILITIES		(9,723)
CAPITAL AND RESERVES		(9,723)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

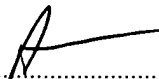
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/10/17 and were signed by:


.....
Adrian Paul Roberts - Director

A and M Parts Limited (by shares)

Contents of the Financial Statements
for the Year Ended 30 November 2016

	Page
Company Information	1
Balance Sheet	2