

Registered Number 06241116

A & M DRY LINING LIMITED

Abbreviated Accounts

31 May 2008

**A & M DRY LINING LIMITED**

**Registered Number 06241116**

**Balance Sheet as at 31 May 2008**

	Notes	2008 £	£	
<b>Fixed assets</b>				
Tangible	2		<u>1,440</u>	-
Total fixed assets			<u>1,440</u>	
<b>Current assets</b>				
Debtors		35,288		
Cash at bank and in hand		1,601		
Total current assets		<u>36,889</u>	-	
<b>Creditors: amounts falling due within one year</b>		(26,485)		
Net current assets			10,404	
Total assets less current liabilities			<u>11,844</u>	-
Total net Assets (liabilities)			11,844	
<b>Capital and reserves</b>				
Called up share capital			2	
Profit and loss account			<u>11,842</u>	-
Shareholders funds			<u>11,844</u>	-

- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 05 March 2009

And signed on their behalf by:  
MR K D MORGAN, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 May 2008

## 1 Accounting policies

NONE

## Turnover

Turnover represents the value, net of value added tax and trade discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

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

Plant and Machinery                      20.00% Straight Line

## 2 Tangible fixed assets

Cost	£
At	
additions	1,800
disposals	
revaluations	
transfers	
At 31 May 2008	<u>1,800</u>
Depreciation	
At	
Charge for year	360
on disposals	
At 31 May 2008	<u>360</u>
Net Book Value	
At	
At 31 May 2008	<u>1,440</u>
NONE	

## 3 Transactions with directors

NONE

## 4 Related party disclosures

NONE

## 5 Enter additional note title here

NONE