

Registered Number 06291377

A&M SUPPLY COMPANY LIMITED

Abbreviated Accounts

30 June 2013

Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		€	€
Fixed assets			
Tangible assets	2	7,660	10,368
		<u>7,660</u>	<u>10,368</u>
Current assets			
Debtors		36,334	51,292
Cash at bank and in hand		367	51
		<u>36,701</u>	<u>51,343</u>
Net current assets (liabilities)		<u>36,701</u>	<u>51,343</u>
Total assets less current liabilities		<u>44,361</u>	<u>61,711</u>
Total net assets (liabilities)		<u>44,361</u>	<u>61,711</u>
Capital and reserves			
Called up share capital		148	148
Share premium account		15,123	21,701
Profit and loss account		29,090	39,862
Shareholders' funds		<u>44,361</u>	<u>61,711</u>

- For the year ending 30 June 2013 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 30 June 2013

And signed on their behalf by:

Ahmed Waqas, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax.

2 Tangible fixed assets

	€
Cost	
At 1 July 2012	10,368
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>10,368</u>
Depreciation	
At 1 July 2012	-
Charge for the year	2,708
On disposals	-
At 30 June 2013	<u>2,708</u>
Net book values	
At 30 June 2013	<u>7,660</u>
At 30 June 2012	<u>10,368</u>

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the German tax law.

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.