

Registered Number: 6299791 (England and Wales)

A&M REFURBISHMENT LIMITED

Abbreviated Accounts

for the Year Ended

31st July 2009



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A&M REFURBISHMENT LIMITED

Abbreviated Accounts for the Year Ended 31st July 2009

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A&M REFURBISHMENT LIMITED**Abbreviated Balance Sheet as at 31st July 2009**

<u>As At 31.7.08</u>		<u>Notes</u>	
	<u>Fixed Assets</u>		
12923	Tangible Assets	2	20388
	<u>Current Assets</u>		
3300	Stock and Work in Progress		1000
41369	Debtors		66751
44669			67751
	<u>Creditors:</u> Amounts Falling Due Within One Year		55024
-15879	<u>Net Current Liabilities</u>		12727
-2956	<u>Total Assets Less Current Liabilities</u>		33115
	<u>Creditors:</u> Amounts Falling Due After More Than One Year		841
3365			32274
£ -6321			£ 32274
	<u>Capital and Reserves</u>		
2	Share Capital	3	2
-6323	Profit and Loss Account		32272
£ -6321	<u>Shareholders Funds</u>		£ 32274

A&M REFURBISHMENT LIMITED

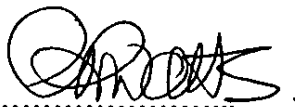
Abbreviated Balance Sheet as at 31st July 2009

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006

For the financial year ended 31st July 2009 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476

The Directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for 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 for the financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

Signed on behalf of the board of directors



A K WATTS

Director

Approved by the board: 3rd December 2010

The attached notes form an integral part of these accounts

A&M REFURBISHMENT LIMITED**Notes to the Abbreviated Accounts at 31st July 2009****1. Accounting Policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts

(a) Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008)

(b) Turnover

Turnover represents net invoiced work done excluding VAT

(c) Depreciation

Depreciation is provided on all tangible assets at rates calculated to write off the cost of each asset over its estimated useful life at the following rates -

Motor Vehicles	25% on Written Down Value
Plant and Equipment	25% on Cost
Office Equipment	25% on Cost

(d) Stock and Work in Progress

Stock is valued by the director at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items

Work in progress is valued by the director at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and/or appropriate proportions of fixed and variable overheads

A&M REFURBISHMENT LIMITEDNotes to the Abbreviated Accounts as at 31st July 2009**As At
31.7.08**

		Motor Plant and Vehicles	Equipment	Office Equipment	Total
2. <u>Fixed Assets</u>					
	<u>Cost</u>				
0	<u>Opening Balance as at 1st August 2008</u>	14995	785	150	15930
15930	<u>Additions in the Year</u>	10500	1838	424	12762
£ 15930	<u>Closing Balance as at 31st July 2009</u>	£ 25495	2623	574	28692
	<u>Depreciation</u>				
0	<u>Opening Balances as at 1st August 2008</u>	2824	146	37	3007
3007	<u>Profit and Loss Account Charge (Note 1c)</u>	4793	395	109	5297
£ 3007	<u>Closing Balance as at 31st July 2009</u>	£ 7617	541	146	8304
£ 12923	<u>Net Book Value as at 31st July 2009</u>	£ 17878	2082	428	20388
£ 0	<u>Net Book Value as at 31st July 2008</u>	£ 12171	639	113	12923

3. Share Capital

	<u>Authorised</u>	
£ 1000	1000 Ordinary Shares of £1 Each	£ 1000
	<u>Allotted, Called Up and Fully Paid</u>	
£ 2	2 Ordinary Shares of £1 Each	£ 2

4. Related Party Transactions

The company is controlled by Mr M Larkin who is the Director of the company

5. Post Balance Sheet Events

Mr M Larkin resigned as Director of the company on 26th February 2010 and Mr A K Watts and Mr K Watts were appointed Directors of the company on 26th February 2010

As of 26th February 2010 the company is under the control of Mr A K Watts and Mr K Watts who are the Directors of the company and are the owners of the issued share capital of the company