

Registration number 06317583

A & M'S Ltd
Abbreviated accounts
for the year ended 31 July 2010

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COMPANIES HOUSE

A & M'S Ltd

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A & M'S Ltd

**Abbreviated balance sheet
as at 31 July 2010**

	Notes	2010	
		£	£
Fixed assets			
Tangible assets	2		1,027,308
Current assets			
Debtors		28,295	
Cash at bank and in hand		197,385	
		<u>225,680</u>	
Creditors: amounts falling due within one year		<u>(328,724)</u>	
Net current liabilities			<u>(103,044)</u>
Total assets less current liabilities			924,264
Creditors: amounts falling due after more than one year			(717,000)
Suspense			<u>-</u>
Net assets			<u>207,264</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>207,164</u>
Shareholders' funds			<u>207,264</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M'S Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 July 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2010 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on and signed on its behalf by

Emma Watters
Director


Registration number 06317583

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M'S Ltd

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Land and buildings	-
Fixtures, fittings and equipment	- 25% straight line

1.4. Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 August 2009	1,039,195
At 31 July 2010	1,039,195
Depreciation	
At 1 August 2009	8,470
Charge for year	3,417
At 31 July 2010	11,887
Net book value	
At 31 July 2010	1,027,308
At 31 July 2009	1,030,725

**Notes to the abbreviated financial statements
for the year ended 31 July 2010**

3.	Share capital		2010
			£
	Authorised		
	100 Ordinary shares of £1 each		100
			100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each		100
			100
	Equity Shares		
	100 Ordinary shares of £1 each		100
			100
4.	Transactions with directors		
		7,000	-
		7,000	-