

Registered number  
6377385

A & M (LEEDS) LTD

Report and Accounts

30 September 2008

FRIDAY



\*AFA9WKYM\*

A04

18/06/2010

322

COMPANIES HOUSE

**A & M (LEEDS) LTD**  
**Report and accounts**  
**Contents**

|                         | <b>Page</b> |
|-------------------------|-------------|
| Directors' report       | 1           |
| Accountants' report     | 2           |
| Profit and loss account | 3           |
| Balance sheet           | 4           |
| Notes to the accounts   | 5           |

**A & M (LEEDS) LTD**  
**Directors' Report**

The directors present their report and accounts for the period ended 30 September 2008

**Principal activities**

The company is dormant and has not traded during the year or subsequent to the year end

**Directors**

The following persons served as directors during the period

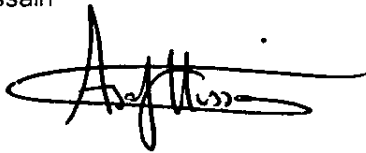
A Hussain

**Small company special provisions**

The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

This report was approved by the board on 8 June 2010

Mr A Hussain  
Director

A handwritten signature in black ink, appearing to read 'A Hussain', with a large, sweeping horizontal stroke underneath.

---

**A & M (LEEDS) LTD**  
**Accountants' Report**

**Accountants' report to the directors of**  
**A & M (LEEDS) LTD**

You consider that the company is exempt from an audit for the period ended 30 September 2008  
You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial period

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts

Abacus Business Advisors Ltd  
Chartered Certified Accountants

9 Norville Terrace  
Headingley Lane  
Leeds  
LS6 1BS

8 June 2010

**A & M (LEEDS) LTD**  
**Profit and Loss Account**  
**for the period from 20 September 2007 to 30 September 2008**

|  | <b>Notes</b> | <b>2008<br/>£</b> |
|--|--------------|-------------------|
| Administrative expenses                            |              | (235)             |
| <b>Operating loss</b>                              |              | <u>(235)</u>      |
| <b>Loss on ordinary activities before taxation</b> |              | <u>(235)</u>      |
| Tax on loss on ordinary activities                 |              | -                 |
| <b>Loss for the period</b>                         |              | <u>(235)</u>      |

**A & M (LEEDS) LTD**  
**Balance Sheet**  
**as at 30 September 2008**

|  | Notes   | 2008<br>£ |
|--|---------|-----------|
| <b>Creditors amounts falling due within one year</b> | 2 (135) |           |
| <b>Net current liabilities</b>                       |         | (135)     |
| <b>Net liabilities</b>                               |         | (135)     |
| <b>Capital and reserves</b>                          |         |           |
| Called up share capital                              | 3       | 100       |
| Profit and loss account                              | 4       | (235)     |
| <b>Shareholders' funds</b>                           |         | (135)     |

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

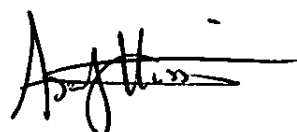
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985

Mr A Hussain  
 Director

Approved by the board on 8 June 2010



**A & M (LEEDS) LTD**  
**Notes to the Accounts**  
**for the period from 20 September 2007 to 30 September 2008**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

|  |             |              |
|--|-------------|--------------|
| <b>2 Creditors amounts falling due within one year</b> |             | <b>2008</b>  |
|  |             | <b>£</b>     |
| Other creditors  |             | <u>135</u>   |
| <b>3 Share capital</b>                                 |             | <b>2008</b>  |
|  |             | <b>£</b>     |
| Authorised   |             | <u></u>      |
|  | <b>2008</b> | <b>2008</b>  |
|  | <b>No</b>   | <b>£</b>     |
| Allotted, called up and fully paid                     |             |              |
| Ordinary shares of £1 each                             | 100         | <u>100</u>   |
| <b>4 Profit and loss account</b>                       |             | <b>2008</b>  |
|  |             | <b>£</b>     |
| Loss for the period                                    |             | <u>(235)</u> |
| At 30 September 2008                                   |             | <u>(235)</u> |

**A & M (LEEDS) LTD**  
**Profit and Loss Account**  
**for the period from 20 September 2007 to 30 September 2008**  
*for the information of the directors only*

|                         | 2008<br>£    |
|-------------------------|--------------|
| Administrative expenses | (235)        |
| <b>Operating loss</b>   | <u>(235)</u> |
| <b>Loss before tax</b>  | <u>(235)</u> |



**A & M (LEEDS) LTD**

**Schedule to the Profit and Loss Account**

**for the period from 20 September 2007 to 30 September 2008**

*for the information of the directors only*

|                                 | <b>2008</b> |
|---------------------------------|-------------|
|                                 | <b>£</b>    |
| <b>Administrative expenses</b>  |             |
| General administrative expenses |             |
| Sundry expenses                 | 235         |
|                                 | <u>235</u>  |
|                                 | <u>235</u>  |