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REPORT OF THE DIRECTORS AND
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST OCTOBER 2008
FOR
A & M ENTERTAINMENTS LIMITED

TUESDAY



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25/08/2009

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COMPANIES HOUSE

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FOR THE PERIOD ENDED 31st OCTOBER 2008

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A & M ENTERTAINMENTS LIMITED

COMPANY INFORMATION

PERIOD ENDED 31ST OCTOBER 2008

DIRECTORS :	Mr M Ranger Mr A Watson
SECRETARY :	Mr M Ranger
REGISTERED OFFICE :	23 Ambleside Gardens Peterborough Cambridgeshire PE4 7ZY
REGISTERED NUMBER :	06405966 (England and Wales)

A & M ENTERTAINMENTS LIMITED

REPORT OF THE DIRECTORS

PERIOD ENDED 31ST OCTOBER 2008

The directors present their report with the financial statements of the company for the period ended 31st October 2008

DIRECTORS

Mr M Ranger
Mr A Watson

Their beneficial interest in the share capital of the company was as follows :

31.10.08

Ordinary £1 shares

2

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

ON BEHALF OF THE BOARD



.....
Mr M Ranger - Director

Dated : 22/08/2009

A & M ENTERTAINMENTS LIMITED

BALANCE SHEET

31ST OCTOBER 2008

	Notes	2008
CURRENT ASSETS		
Debtors	2	2
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£ 2</u>
CAPITAL AND RESERVES		
Called up share capital	3	2
SHAREHOLDERS FUNDS		<u>£ 2</u>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the period ended 31st October 2008


The members have not required the company to obtain an audit of its financial statements for the period ended 31st October 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for :

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as is applicable to the company.

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

ON BEHALF OF THE BOARD


.....
MR M Ranger

Approved by the Board on 22/08/2009

A & M ENTERTAINMENTS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 31ST OCTOBER 2008

During the financial period under review the company has not traded and has received no income and incurred no expenditure. Consequently, during this period the company has made neither a profit nor a loss

A & M ENTERTAINMENTS LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST OCTOBER 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

The company was dormant throughout the current period.

**2 DEBTORS : AMOUNTS FALLING
DUE WITHIN ONE YEAR**

	2008 £
Other debtors	<u>£ 2</u>

3 CALLED UP SHARE CAPITAL

Authorised :		Nominal	2008
Number :	Class:	Value :	£
1000	Ordinary	£1	<u>£ 1,000</u>
Allotted, issued and fully paid :		Nominal	2008
Number :	Class:	Value :	£
2	Ordinary	£1	<u>£ 2</u>