

REGISTERED NUMBER: 06408126 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010
FOR
A&M CONSULTANTS (GB) LIMITED**

12

FRIDAY



LDGHXQ7P

LD6

24/12/2010

253

COMPANIES HOUSE

A&M CONSULTANTS (GB) LIMITED (REGISTERED NUMBER: 06408126)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

A&M CONSULTANTS (GB) LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS.

G W T Walker
J J Walker

SECRETARY:

J J Walker

REGISTERED OFFICE:

Ruskins Cottage
55 Send Barns Lane
Send
Surrey
GU23 7BS

REGISTERED NUMBER.

06408126 (England and Wales)

ACCOUNTANTS:

Smith Pearman
Chartered Accountants
Hurst House
High Street
Ripley
Surrey
GU23 6AY

ABBREVIATED BALANCE SHEET
31 MARCH 2010

	Notes	2010 £	£	2009 £	£
FIXED ASSETS					
Tangible assets	2		2,034		1,757
CURRENT ASSETS					
Debtors		1,390		8,226	
Cash at bank		18,335		43,962	
		19,725		52,188	
CREDITORS					
Amounts falling due within one year		12,312		32,773	
NET CURRENT ASSETS			7,413		19,415
TOTAL ASSETS LESS CURRENT LIABILITIES			9,447		21,172
PROVISIONS FOR LIABILITIES			427		301
NET ASSETS			9,020		20,871
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			9,018		20,869
SHAREHOLDERS' FUNDS			9,020		20,871

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

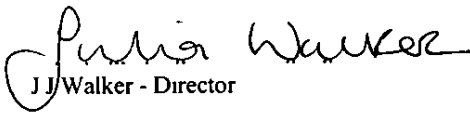
The financial statements were approved by the Board of Directors on
its behalf by

20/12/10

and were signed on



G W T Walker - Director



J J Walker - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

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 April 2008)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009	2,720
Additions	1,276
At 31 March 2010	3,996
DEPRECIATION	
At 1 April 2009	963
Charge for year	999
At 31 March 2010	1,962
NET BOOK VALUE	
At 31 March 2010	2,034
At 31 March 2009	1,757

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2010 £	2009 £
2	Ordinary	1	2	2