Registered Number 06438815

A & M ENTERTAINMENT LIMITED

Abbreviated Accounts

31 March 2016

A & M ENTERTAINMENT LIMITED **Registered Number 06438815**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	8,545	1,240
		8,545	1,240
Current assets			
Debtors		310	-
Cash at bank and in hand		-	626
		310	626
Creditors: amounts falling due within one year		(6,930)	(8,565)
Net current assets (liabilities)		(6,620)	(7,939)
Total assets less current liabilities		1,925	(6,699)
Total net assets (liabilities)		1,925	(6,699)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		1,923	(6,701)
Shareholders' funds		1,925	(6,699)

- For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 6 December 2016

And signed on their behalf by:
A McLoughlin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover is the total amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts

Tangible assets depreciation policy
Depreciation is calculated to write down the cost less estimated residual value of all tangible fixed assets by the straight line method over their expected useful lives.
The rate generally applicable is 25%

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,360
Additions	8,424
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	11,784
Depreciation	
At 1 April 2015	2,120
Charge for the year	1,119
On disposals	-
At 31 March 2016	3,239
Net book values	
At 31 March 2016	8,545
At 31 March 2015	1,240

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