

Com House

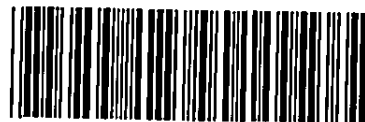
REGISTERED NUMBER: 06442077 (England and Wales)

Abbreviated Accounts for the Year Ended 30 November 2008

for

A & M Offshore Ltd

THURSDAY



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13/05/2010

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COMPANIES HOUSE

A & M Offshore Ltd

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for the Year Ended 30 November 2008

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A & M Offshore Ltd

Company Information  
for the Year Ended 30 November 2008

**DIRECTOR:** A V Read

**SECRETARIES:**

**REGISTERED OFFICE:** 9 Chestnut Ave  
Oulton Broad  
Lowestoft  
Suffolk  
NR32 3JA

**REGISTERED NUMBER:** 06442077 (England and Wales)

**ACCOUNTANTS:** Tax Solutions  
86 Waterloo Road  
Norwich  
Norfolk  
NR3 1EW

A & M Offshore Ltd

Abbreviated Balance Sheet  
30 November 2008

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		840
<b>CURRENT ASSETS</b>			
Debtors		3,696	
Cash at bank		38	
		<u>3,734</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		<u>4,194</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(460)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>380</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		1
Profit and loss account			<u>379</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>380</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.


The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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 applicable to the company

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

The financial statements were approved by the director on 11/5/10 . . . and were signed by:

X  . . . . .  
A V Read - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 November 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 January 2007)

**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

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

**2 TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<b>1,120</b>
At 30 November 2008	<b>1,120</b>
<b>DEPRECIATION</b>	
Charge for year	<b>280</b>
At 30 November 2008	<b>280</b>
<b>NET BOOK VALUE</b>	
At 30 November 2008	<b>840</b>

**3 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value.	<b>£</b>
100	ordinary	1	<b>100</b>
Allotted, issued and fully paid. Number	Class	Nominal value	<b>£</b>
1	ordinary	1	<b>1</b>