Registered number
6446516

A & M FULL BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2009

A & M FULL BUILDING SERVICES LTD
Registered number: 6446516
Abbreviated Balance Sheet
as at 31 December 2009

	Notes		2009		2008
			£		£
Fixed assets					
Intangible assets	2		-		-
Tangible assets	2		16,879		2,025
Investments	4		-		-
			16,879		2,025
Current assets					
Stocks		9,483		-	
Debtors	3	20,190		3,783	
Cash at bank and in hand		4,337		781	
		34,010		4,564	
Creditors. amounts falling due within one year		(12,554)		(5,233)	
Net current assets/(liabilities)			21,456		(669)
Total assets less current liabilities			38,335		1,356
Creditors: amounts falling due after more than one year			(17,441)		-
Provisions for liabilities			(3,594)		-
Net assets			17,300		1,356
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			17,298		1,354
Shareholders' funds			17,300		1,356

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Michael Szczesnowicz

M B Szczesnowicz
Director
Approved by the board on 8 March 2010

A & M FULL BUILDING SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

1 Accounting policies

Basis of preparation
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
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks
Stock is valued at the lower of cost and net realisable value

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Foreign currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date All differences are taken to the profit and loss account

Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding

Rentals paid under operating leases are charged to income on a straight line basis over the lease term

A & M FULL BUILDING SERVICES LTD
Notes to the Abbreviated Accounts
for the year ended 31 December 2009

2 Tangible fixed assets

	£
Cost	
At 1 January 2009	2,700
Additions	19,589
Surplus on revaluation	-
Disposals	(2,700)
At 31 December 2009	19,589
Depreciation	
At 1 January 2009	675
Charge for the year	2,710
Surplus on revaluation	-
On disposals	(675)
At 31 December 2009	2,710
Net book value	
At 31 December 2009	16,879
At 31 December 2008	2,025

3 Debtors

	2009 £	2008 £
Debtors include		
Amounts due after more than one year	-	-

4 Share capital

	2009 No	2008 No	2009 £	2008 £
Allotted, called up and fully paid				
Ordinary shares of £1 each	2	2	2	2
			2	2

5 Controlling party and related party transactions

Mr A Markiewicz and Mr M B Szczesnowicz jointly control the Company by virtue of their each holding 50% of the ordinary share capital