

Registered Number 06446516

A & M FULL BUILDING SERVICES LTD

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	19,628	22,348
		<u>19,628</u>	<u>22,348</u>
Current assets			
Stocks		-	10,122
Debtors		29,465	69,094
Cash at bank and in hand		2,887	1,209
		<u>32,352</u>	<u>80,425</u>
Creditors: amounts falling due within one year	3	(254,954)	(205,555)
Net current assets (liabilities)		<u>(222,602)</u>	<u>(125,130)</u>
Total assets less current liabilities		<u>(202,974)</u>	<u>(102,782)</u>
Creditors: amounts falling due after more than one year	3	-	(18,705)
Total net assets (liabilities)		<u>(202,974)</u>	<u>(121,487)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(202,976)	(121,489)
Shareholders' funds		<u>(202,974)</u>	<u>(121,487)</u>

- For the year ending 31 December 2013 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 26 September 2014

And signed on their behalf by:

M B Szczesnowicz, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

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 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.

Tangible assets depreciation policy

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

Motor vehicles 20% straight line

No depreciation has been charged this year as the Company went into Administration.

Other accounting policies

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.

All assets stated in the Balance Sheet are at the values at the Balance Sheet date.

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

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	29,477
Additions	-
Disposals	(4,942)
Revaluations	-
Transfers	-
At 31 December 2013	<u>24,535</u>
Depreciation	
At 1 January 2013	7,129
Charge for the year	-

On disposals	(2,222)
At 31 December 2013	<u>4,907</u>
Net book values	
At 31 December 2013	<u>19,628</u>
At 31 December 2012	<u>22,348</u>

Net book value of plant, machinery and vehicles included above
held under finance leases and hire purchase contracts £19,628 (2012 £19,628)

3 Creditors

	<i>2013</i>	<i>2012</i>
	£	£
Secured Debts	-	18,705

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
2 Ordinary shares of £2 each	4	4

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