

**A & M EXHAUST HOLDINGS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

One Plus One Ltd

34/36 Fore Street
Bovey Tracey
Devon
TQ13 9AE

A & M Exhaust Holdings Ltd
Company No. 06592185
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Investments	2	300,000		300,000	
Cash at bank and in hand		1		1	
		<u>300,001</u>		<u>300,001</u>	
Creditors: Amounts Falling Due Within One Year		(51,179)		(44,181)	
		<u></u>		<u></u>	
NET CURRENT ASSETS (LIABILITIES)			248,822		255,820
			<u>248,822</u>		<u>255,820</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			<u>248,822</u>		<u>255,820</u>
NET ASSETS			<u>248,822</u>		<u>255,820</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			<u>248,722</u>		<u>255,720</u>
SHAREHOLDERS' FUNDS			<u>248,822</u>		<u>255,820</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Michael Jones

10 November 2016

A & M Exhaust Holdings Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. Current Asset Investments

	2016	2015
	£	£
Shares in subsidiaries	300,000	300,000
	<u>300,000</u>	<u>300,000</u>

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.000	100	100	100
		<u>100</u>	<u>100</u>	<u>100</u>

4. Ultimate Controlling Party

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.