REGISTERED NUMBER: 06654813 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

FOR

A & M Informatics Ltd

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

A & M Informatics Ltd

COMPANY INFORMATION
for the Year Ended 31 July 2013

DIRECTOR:	M Bone
SECRETARY:	Mrs A Bone
REGISTERED OFFICE:	1 Muirkirk Grove Darlington Co. Durham DL1 3TL
REGISTERED NUMBER:	06654813 (England and Wales)

ABBREVIATED BALANCE SHEET
31 July 2013

	Notes	31.7.13 £	31.7.12 £
CURRENT ASSETS			
Debtors	2	-	5,557
Cash at bank and in hand		100	4,434
		100	9,991
CREDITORS			
Amounts falling due within one year		-	6,945
NET CURRENT ASSETS		100	3,046
TOTAL ASSETS LESS CURRENT LIABILITIES		100	3,046
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		-	2,946
SHAREHOLDERS' FUNDS		100	3,046

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 September 2013 and were signed by:

M Bone - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2013

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 April 2008).

The company was dormant throughout the year ended 31 July 2013. However, reference to information relating to the year ended 31 July 2012 has been made where appropriate.

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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

The aggregate total of debtors falling due after more than one year is £ 0 (31.7.12 - £ 1,220)

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.13 £	31.7.12 £
100	Ordinary	1	100	100