

Registered Number 06766231

A&M WEB LIMITED

Abbreviated Accounts

31 March 2010

A&M WEB LIMITED

Registered Number 06766231

Balance Sheet as at 31 March 2010

	Notes	2010	
		£	£
<b>Fixed assets</b>			
Intangible	2	11,917	
Tangible	3	<u>16,020</u>	-
Total fixed assets		27,937	
<b>Current assets</b>			
Debtors		35,953	
Total current assets		<u>35,953</u>	-
<b>Creditors: amounts falling due within one year</b>		(63,772)	
Net current assets		(27,819)	
Total assets less current liabilities		<u>118</u>	-
Total net Assets (liabilities)		118	
<b>Capital and reserves</b>			
Called up share capital		2	
Profit and loss account		<u>116</u>	-
Shareholders funds		<u>118</u>	-

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 September 2010

And signed on their behalf by:

Mr A Roffe, Director

**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 1068 of the Companies Act 2006.**

## Notes to the abbreviated accounts

For the year ending 31 March 2010

**1 Accounting policies**

The financial statements are prepared under historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

**Depreciation**

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

Fixtures and Fittings                      25.00% Straight Line

**2 Intangible fixed assets**

Cost Or Valuation	£
Additions	13,242
At 31 March 2010	<u>13,242</u>
Depreciation	
Charge for year	1,325
At 31 March 2010	<u>1,325</u>
Net Book Value	
At 31 March 2010	<u>11,917</u>

**3 Tangible fixed assets**

Cost	£
At	
additions	20,964
disposals	
revaluations	
transfers	
At 31 March 2010	<u>20,964</u>
Depreciation	
At	
Charge for year	4,944
on disposals	
At 31 March 2010	<u>4,944</u>
Net Book Value	
At	

At 31 March 2010

16,020

#### **4 Transactions with directors**

The following directors has interest free loans during the period. The movement on these loans is as follows: Mr M Clarke - amount outstanding as at 31st March 2010 and the maximum outstanding during the year - £10,347 Mr A Roffe - amount outstanding as at 31st March 2010 and the maximum outstanding during the year - £10,413