

A&M STEEL STRUCTURES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED
31 JANUARY 2010

MONDAY



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20/12/2010

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COMPANIES HOUSE

A&M STEEL STRUCTURES LIMITED

ABBREVIATED ACCOUNTS

PERIOD ENDED 31 JANUARY 2010

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A&M STEEL STRUCTURES LIMITED**ABBREVIATED BALANCE SHEET
PERIOD ENDED 31 JANUARY 2010**

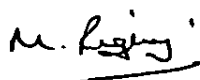
	Note	2010 £	£
CURRENT ASSETS			
Stocks		-	
Debtors		38,555	
Cash at bank and in hand		3,202	
		<u>41,757</u>	
CREDITORS: Amounts falling due within one year		<u>67,404</u>	
NET CURRENT LIABILITIES			<u>(25,647)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(25,647)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2		100
Profit and loss account			<u>(25,747)</u>
			<u>(25,647)</u>

For the period ending 31 January 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors, responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The director acknowledges his 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 for issue on 13/12/2010



M RIGBY

The notes on page 2 form part of these abbreviated accounts.

A&M STEEL STRUCTURES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD ENDED 31 JANUARY 2010

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Going Concern

The financial statements have been prepared on a going concern basis

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Motor Vehicles	-	25% reducing balance
Plant & Equipment	-	20% straight line

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

2. SHARE CAPITAL

Authorised share capital:

	2010
	£
1,000 Ordinary shares of £1 each	1,000

Allotted, called up and fully paid.

	2010	
	No	£
Ordinary shares of £1 each	100	100

Amounts presented in equity:

	2010
	£
Ordinary shares of £1 each	100

3. CONTROLLING PARTY

The company is controlled by Mr M Rigby