

REGISTERED NUMBER: 6791078 (England and Wales)

UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 14 JANUARY 2009 TO 31 JANUARY 2010
FOR
A & M GROUNDWORKS LIMITED

WEDNESDAY



A08 *A3NVSLOW* 422
14/07/2010
COMPANIES HOUSE

CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE PERIOD 14 JANUARY 2009 TO 31 JANUARY 2010

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

A & M GROUNDWORKS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 14 JANUARY 2009 TO 31 JANUARY 2010

DIRECTORS: M P Cunningham
A J Owen

SECRETARY: A J Owen

REGISTERED OFFICE: 12 Chestnut Drive
Berkhamsted
Hertfordshire
HP24 2JL

REGISTERED NUMBER: 6791078 (England and Wales)

A & M GROUNDWORKS LIMITED (REGISTERED NUMBER 6791078)

BALANCE SHEET
31 JANUARY 2010

	£
CURRENT ASSETS	
Cash in hand	<u>100</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>100</u>
CAPITAL AND RESERVES	
Called up share capital	2 <u>100</u>
SHAREHOLDERS' FUNDS	<u>100</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the period ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

These financial statements 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 Board of Directors on 6/7/10: and were signed on its behalf by



A J Owen - Director

The notes form part of these financial statements

A & M GROUNDWORKS LIMITED (REGISTERED NUMBER: 6791078)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE PERIOD 14 JANUARY 2009 TO 31 JANUARY 2010

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 period ended 31 January 2010

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

Nominal
value
£1

£
100

100 Ordinary

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period