

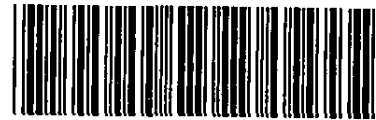
Registration number 06806083

A & M Building Limited

Abbreviated accounts

for the year ended 31 January 2013

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A & M Building Limited

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A & M Building Limited

**Accountants' report on the unaudited financial statements to the directors of
A & M Building Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**Webb & Co Ltd
Accountants and Business Advisers
One New Street
Wells
Somerset
BA5 2LA**

Dated: 25 April 2013

A & M Building Limited

**Abbreviated balance sheet
as at 31 January 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Intangible assets	2		4,042		4,292
Tangible assets	2		24,070		30,529
			<u>28,112</u>		<u>34,821</u>
Current assets					
Stocks		3,400		1,000	
Debtors		13,141		33,212	
Cash at bank and in hand		10,760		14,548	
		<u>27,301</u>		<u>48,760</u>	
Creditors: amounts falling due within one year		<u>(47,972)</u>		<u>(72,707)</u>	
Net current liabilities			<u>(20,671)</u>		<u>(23,947)</u>
Total assets less current liabilities			7,441		10,874
Provisions for liabilities			<u>(6,545)</u>		<u>(9,774)</u>
Net assets			<u>896</u>		<u>1,100</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			796		1,000
Shareholders' funds			<u>896</u>		<u>1,100</u>

Dated:

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M Building Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 January 2013**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 January 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The abbreviated accounts were approved and authorised for issue by the Board and signed on its behalf by



Martin Davis
Director

Dated: 11/4/13

Registration number 06806083

The notes on pages 4 to 5 form an integral part of these financial statements.

A & M Building Limited

Notes to the abbreviated financial statements for the year ended 31 January 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover was derived based upon activity in the UK provided as services to the Norwegian parent company

1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

1.4. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	10% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	20% straight line

1.5. Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

1.6. Deferred taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes Tax deferred or accelerated is accounted for in respect of all material timing differences

A & M Building Limited

Notes to the abbreviated financial statements for the year ended 31 January 2013

continued

2. Fixed assets	Intangible assets £	Tangible fixed assets £	Total £
Cost			
At 1 February 2012	5,000	51,881	56,881
Additions	-	2,194	2,194
At 31 January 2013	<u>5,000</u>	<u>54,075</u>	<u>59,075</u>
Depreciation and Provision for diminution in value			
At 1 February 2012	708	21,352	22,060
Charge for year	250	8,653	8,903
At 31 January 2013	<u>958</u>	<u>30,005</u>	<u>30,963</u>
Net book values			
At 31 January 2013	<u>4,042</u>	<u>24,070</u>	<u>28,112</u>
At 31 January 2012	<u>4,292</u>	<u>30,529</u>	<u>34,821</u>
3. Share capital		2013 £	2012 £
Allotted, called up and fully paid			
80 Ordinary shares of £1 each		80	80
20 Ordinary A shares of £1 each		20	20
		<u>100</u>	<u>100</u>
Equity Shares			
80 Ordinary shares of £1 each		80	80
20 Ordinary A shares of £1 each		20	20
		<u>100</u>	<u>100</u>