

Registered number  
06811471

A & M Locks Limited  
Abbreviated Accounts  
31 March 2012



**A & M Locks Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2012**

06811471

|   | Notes | 2012<br>£ | 2011<br>£ |
|---|-------|-----------|-----------|
| <b>Current assets</b>                                 |       |           |           |
| Cash at bank and in hand                              | 2     | 39        |           |
| <b>Creditors: amounts falling due within one year</b> | (228) | (228)     |           |
| <b>Net current liabilities</b>                        |       | (226)     | (189)     |
| <b>Net liabilities</b>                                |       | (226)     | (189)     |
| <b>Capital and reserves</b>                           |       |           |           |
| Called up share capital                               | 2     | 2         | 2         |
| Profit and loss account                               |       | (228)     | (191)     |
| <b>Shareholders' funds</b>                            |       | (226)     | (189)     |

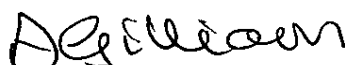
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Mrs A Gilliam  
Director



Approved by the board on 18 December 2012

**A & M Locks Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2012**

**1 Accounting policies**

***Basis of preparation***

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

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

| <b>2 Share capital</b>             | <b>Nominal<br/>value</b> | <b>2012<br/>£</b> | <b>2011<br/>£</b> |
|------------------------------------|--------------------------|-------------------|-------------------|
| Allotted, called up and fully paid |                          |                   |                   |
| Ordinary shares                    | £1 each                  | <u>2</u>          | <u>2</u>          |