

Registered number  
06811471

A & M Locks Limited  
Abbreviated Accounts  
31 March 2010

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08/10/2010

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COMPANIES HOUSE

**A & M Locks Limited**  
**Registered number: 06811471**  
**Abbreviated Balance Sheet**  
**as at 31 March 2010**

	Notes	2010 £
<b>Current assets</b>		
Debtors	66	
Cash at bank and in hand	266	
	<u>332</u>	
<b>Creditors: amounts falling due within one year</b>	(521)	
<b>Net current liabilities</b>		<u>(189)</u>
<b>Net liabilities</b>		<u>(189)</u>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		(191)
<b>Shareholders' funds</b>		<u>(189)</u>

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 and that 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 5th October 2010

**A & M Locks Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2010**

**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

**2 Share capital**

**2010**

**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

**2**