REGISTERED NUMBER: 06898131 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 May 2014

for

A & M C Limited

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A & M C Limited

Company Information
for the Year Ended 31 May 2014

DIRECTOR:	Mrs M C E Cairns
REGISTERED OFFICE:	18 Wesley Street Castleford West Yorkshire WF10 1AE
REGISTERED NUMBER:	06898131 (England and Wales)
ACCOUNTANTS:	AccountsAide 18 Wesley Street Castleford West Yorkshire WF10 1AE

Abbreviated Balance Sheet
31 May 2014

	Notes	31.5.14 £	£	31.5.13 £	£
FIXED ASSETS					
Tangible assets	2		17,216		642
CURRENT ASSETS					
Stocks		25,000		24,000	
Debtors		22		442	
Cash at bank and in hand		16,282		9,846	
		41,304		34,288	
CREDITORS					
Amounts falling due within one year		34,552		43,146	
NET CURRENT ASSETS/(LIABILITIES)			6,752		(8,858)
TOTAL ASSETS LESS CURRENT LIABILITIES			23,968		(8,216)
CREDITORS					
Amounts falling due after more than one year			15,533		-
NET ASSETS/(LIABILITIES)			8,435		(8,216)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,433		(8,218)
SHAREHOLDERS' FUNDS			8,435		(8,216)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 May 2014

The abbreviated accounts 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 director on 28 January 2015 and were signed by:

Mrs M C E Cairns - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Fixtures and fittings	- 15% on cost
Computer equipment	- 25% on cost

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2013	1,917
Additions	22,417
At 31 May 2014	24,334
DEPRECIATION	
At 1 June 2013	1,275
Charge for year	5,843
At 31 May 2014	7,118
NET BOOK VALUE	
At 31 May 2014	17,216
At 31 May 2013	642

continued...

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.14 £	31.5.13 £
2	Ordinary	£1	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.