

Registered Number 06904752

A & M Controls Ltd

Abbreviated Accounts

31 July 2011

A & M Controls Ltd

Registered Number 06904752

Company Information

Registered Office:

3 Morley's Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

Reporting Accountants:

Sandcroft Management Services Limited

3 Morleys Place
High Street
Sawston
Cambridge
Cambridgeshire
CB22 3TG

A & M Controls Ltd

Registered Number 06904752

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,175	0
		<u>1,175</u>	<u>0</u>
Current assets			
Debtors		57,798	63,499
Cash at bank and in hand		557	10,462
Total current assets		<u>58,355</u>	<u>73,961</u>
Prepayments and accrued income		275	204
Creditors: amounts falling due within one year		(57,228)	(37,986)
Net current assets (liabilities)		1,402	36,179
Total assets less current liabilities		<u>2,577</u>	<u>36,179</u>
Total net assets (liabilities)		<u>2,577</u>	<u>36,179</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,477	36,079
Shareholders funds		<u>2,577</u>	<u>36,179</u>

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 April 2012

And signed on their behalf by:

A L Platt, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment 33% on a straight line basis

2 Tangible fixed assets

		Total
		£
Cost		
Additions	-	1,555
At 31 July 2011	-	<u>1,555</u>
Depreciation		
Charge for year	-	380
At 31 July 2011	-	<u>380</u>
Net Book Value		
At 31 July 2011		1,175
At 31 July 2010	-	<u>0</u>

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary Share shares of £1 each	100	100

**4 Transactions with
directors**

A L Platt had a loan during the year. The maximum outstanding was £-. The balance at 31 July 2011 was £50 (1 August 2010 - £50).