

REGISTERED NUMBER: 06904752 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2014

for

A & M Controls Ltd

TUESDAY



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COMPANIES HOUSE

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for the Year Ended 31 July 2014

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A & M Controls Ltd

Company Information  
for the Year Ended 31 July 2014

**DIRECTORS:**

M McGilligan  
Mrs L McGilligan

**REGISTERED OFFICE:**

52 Station Road  
Horsham  
West Sussex  
RH13 5EU

**REGISTERED NUMBER:**

06904752 (England and Wales)

**ACCOUNTANTS:**

MB Accountancy Limited  
Peacehaven  
Coltstaple Lane  
Horsham  
West Sussex  
RH13 9BB

A & M Controls Ltd (Registered number: 06904752)

Abbreviated Balance Sheet  
31 July 2014

	Notes	31.7.14 £	£	31.7.13 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		-		149
<b>CURRENT ASSETS</b>					
Debtors		31,680		45,786	
Cash at bank		1,053		4,797	
		<u>32,733</u>		<u>50,583</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>22,658</u>		<u>37,463</u>	
<b>NET CURRENT ASSETS</b>			<u>10,075</u>		<u>13,120</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>10,075</u>		<u>13,269</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,975</u>		<u>13,169</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>10,075</u>		<u>13,269</u>

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

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

The directors acknowledge their 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

A & M Controls Ltd (Registered number: 06904752)

Abbreviated Balance Sheet - continued  
31 July 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 Board of Directors on 4 April 2015 and were signed on its behalf by:

  
M. McGilligan - Director  
~~M McGilligan - Director~~

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2014

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.

Plant and machinery etc - 33% on cost

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 August 2013 and 31 July 2014	1,555
<b>DEPRECIATION</b>	
At 1 August 2013	1,406
Charge for year	149
At 31 July 2014	1,555
<b>NET BOOK VALUE</b>	
At 31 July 2014	-
At 31 July 2013	149

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.14 £	31.7.13 £
100	Ordinary Shares	£1	100	100