

Registered number
06906387

A & M TECH LTD

Abbreviated Accounts

31 May 2013

A & M TECH LTD

Report to the directors on the preparation of the unaudited abbreviated accounts of A & M TECH LTD for the year ended 31 May 2013

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A & M TECH LTD for the year ended 31 May 2013 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Moti and Co London Ltd
Accountants & Registered Auditors
Link House
553 High Road
Wembley
Middlesex
HA0 2DW

26 February 2014

A & M TECH LTD**Registered number:** 06906387**Abbreviated Balance Sheet****as at 31 May 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	63,731	64,129
Current assets			
Stocks		113,842	70,376
Debtors		54,121	60,346
Cash at bank and in hand		18,364	40,047
		<u>186,327</u>	<u>170,769</u>
Creditors: amounts falling due within one year		<u>(22,876)</u>	<u>(22,263)</u>
Net current assets		163,451	148,506
Total assets less current liabilities		<u>227,182</u>	<u>212,635</u>
Creditors: amounts falling due after more than one year		<u>(179,316)</u>	<u>(211,216)</u>
Net assets		<u>47,866</u>	<u>1,419</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		47,766	1,319
Shareholders' funds		<u>47,866</u>	<u>1,419</u>

The directors are 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 directors acknowledge their 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.

O Akbar
Director

A & M TECH LTD

Notes to the Abbreviated Accounts for the year ended 31 May 2013

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.

Depreciation

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

Plant and machinery	10% reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 June 2012	86,826
Additions	6,682
At 31 May 2013	93,508

Depreciation

At 1 June 2012	22,697
Charge for the year	7,080
At 31 May 2013	29,777

Net book value

At 31 May 2013	63,731
At 31 May 2012	64,129

3 Share capital

Nominal
value

2013
Number

2013
£

2012
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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