Registered Number 06911091

A&M CONSULTING SERVICES LIMITED

Abbreviated Accounts

31 May 2013

A&M CONSULTING SERVICES LIMITED **Registered Number 06911091**

Abbreviated Balance Sheet as at 31 May 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Debtors		3,375	2,912
Cash at bank and in hand		14,409	10,037
		17,784	12,949
Creditors: amounts falling due within one year		(16,838)	(12,929)
Net current assets (liabilities)		946	20
Total assets less current liabilities		946	20
Total net assets (liabilities)		946	20
Capital and reserves			
Called up share capital		1	1
Profit and loss account		945	19
Shareholders' funds		946	20

- For the year ending 31 May 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 November 2013

And signed on their behalf by:
Mr R Shah, Director

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

1 **Accounting Policies**

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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.