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Company Registration No. 06916774 (England and Wales)

**A & M GARDEN MACHINERY LIMITED**

**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MAY 2013**

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# A & M GARDEN MACHINERY LIMITED

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# A & M GARDEN MACHINERY LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Intangible assets	2	8,083		8,583	
Tangible assets	2	9,229		8,978	
			<u>17,312</u>		<u>17,561</u>
<b>Current assets</b>					
Stocks		19,860		18,760	
Debtors		660		410	
Cash at bank and in hand		15,097		13,879	
		<u>35,617</u>		<u>33,049</u>	
<b>Creditors. amounts falling due within one year</b>		<u>(18,544)</u>		<u>(18,942)</u>	
<b>Net current assets</b>			<u>17,073</u>		<u>14,107</u>
<b>Total assets less current liabilities</b>			<u>34,385</u>		<u>31,668</u>
<b>Creditors amounts falling due after more than one year</b>			<u>(53,015)</u>		<u>(55,558)</u>
			<u>(18,630)</u>		<u>(23,890)</u>
<b>Capital and reserves</b>					
Called up share capital	3	100		100	
Profit and loss account		(18,730)		(23,990)	
<b>Shareholders' funds</b>			<u>(18,630)</u>		<u>(23,890)</u>

## **A & M GARDEN MACHINERY LIMITED**

### **ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MAY 2013**

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For the financial year ended 31 May 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 22/1/2014



Mr Mark Griffiths  
Director

Company Registration No 06916774

# A & M GARDEN MACHINERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MAY 2013

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

These financial statements have been prepared on a going concern basis. The company is dependent on the support of the director, who has loan accounts totalling £8,515 included in creditors due within one year and £45,000 due after one year. The director has given written confirmation that he does not intend to withdraw the existing funds within the next twelve months. The going concern basis is therefore believed to be appropriate and the financial statements do not include any adjustments that might result from a withdrawal of funds.

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of twenty years.

##### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	No depreciation charged
Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

# A & M GARDEN MACHINERY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 June 2012	10,000	13,335	23,335
Additions	-	1,377	1,377
At 31 May 2013	10,000	14,712	24,712
<b>Depreciation</b>			
At 1 June 2012	1,417	4,358	5,775
Charge for the year	500	1,125	1,625
At 31 May 2013	1,917	5,483	7,400
<b>Net book value</b>			
At 31 May 2013	8,083	9,229	17,312
At 31 May 2012	8,583	8,978	17,561

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100