

A&M Legal Services Ltd

Company Registration Number:

7046031 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 16 October 2009

End date: 31 October 2010

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A&M Legal Services Ltd

**Company Information
for the Period Ended 31 October 2010**

Director: M Reilly

Registered office address: 14 Upper Tachbrook Street,
London,
SW1V 1SH

Company Registered Number: 7046031 (England and Wales)

A&M Legal Services Ltd

**Abbreviated Balance Sheet
as at 31 October 2010**

	Notes	2010 £	2009 £
Fixed assets			
Intangible assets	2	0	0
Tangible assets	3	0	0
Total fixed assets:			
Stocks		0	0
Debtors	4	0	0
Cash at bank and in hand		5,449 39	0
Total current assets:		5,449 39	0
Creditors			
Creditors amounts falling due within one year	5	0	0
Net current assets (liabilities):		5,449 39	0
Total assets less current liabilities:		5,449 39	0
Creditors amounts falling due after more than one year	6	2,668 00	0
Provision for liabilities		3,415 28	0
Total net assets (liabilities):		(633.89)	0

The notes form part of these financial statements

A&M Legal Services Ltd

**Abbreviated Balance Sheet
as at 31 October 2010
Continued**

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital	7	100 00	0 00
Profit and loss account		(633 89)	0 00
Total shareholders funds:		(533.99)	0.00

For the year ending 31 October 2010 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

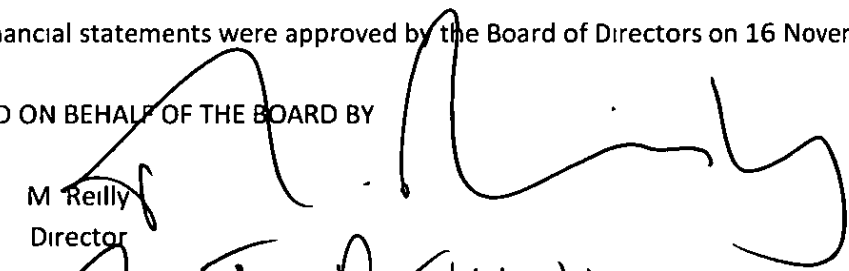
The director acknowledge his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008)

The financial statements were approved by the Board of Directors on 16 November 2010

SIGNED ON BEHALF OF THE BOARD BY

Name M Reilly
Status Director



M REILLY 24/11/2010

The notes form part of these financial statements

A&M Legal Services Ltd

**Notes to the Financial Statements
For the Period Ended 31 March 2010**

1. Accounting policies

Basis of measurement and preparation of accounts

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 policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life Fixtures and fittings – 10% on cost, Motor vehicles – 25% on cost

Intangible fixed assets amortisation policy

The firm does not have intangible fixed assets

Valuation information and policy

Stocks and work –in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Other accounting policies

n/a

A&M Legal Services Ltd

**Notes to the Financial Statements
For the Period Ended 31 March 2010**

2. Intangible assets

Cost	Total £
At 16 October 2009	0
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2010	0
Amortisation	
At 16 October 2009	0
Provided during the period	0
On disposals	0
Other adjustments	0
At 31 October 2010	0
Net book value	
At 31 October 2010	0
At 16 October 2009	0

3. Tangible assets

Cost	Total £
At 16 October 2009	0
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 October 2010	0
Depreciation	
At 16 October 2009	0
Charge for year	0
On disposals	0
Other adjustments	0
At 16 October 2009	0
Net book value	
At 31 October 2010	0
At 16 October 2009	0

A&M Legal Services Ltd

**Notes to the Financial Statements
For the Period Ended 31 March 2010**

4. Debtors

Trade debtors for 2010 amount to £ 0 00

5. Creditors: amounts falling due within one year

Trade creditors for 2010 amount to £ 0 00

6. Creditors: amounts falling due after more than one year

Trade creditors for 2010 amount to £ 2668 00

A&M Legal Services Ltd

**Notes to the Financial Statements
For the Period Ended 31 March 2010**

7. Called up share capital

Allotted, called up and paid

Previous period 2009

Class	Number of shares	Nominal value per share	Total
Ordinary shares	0	0 00	0 00
Preference shares	0	0 00	0 00
Total share capital	0	0 00	0 00

Current period 2010

Class	Number of shares	Nominal value per share	Total
Ordinary shares	100	01 00	100 00
Preference shares	0	0 00	0 00
Total share capital	100	100 00	100 00

During the year no ordinary shares were issued, allotted and fully paid for cash at par

During the year no preference shares were issued, allotted and fully paid for cash at par

A&M Legal Services Ltd

**Notes to the Financial Statements
For the Period Ended 31 March 2010**

8. Related party disclosures

Name of the ultimate controlling party during the period	M Reilly	
Name of related party	n/a	
Relationship	n/a	
Description of the transaction	n/a	
Balance at 16 October 2009		0 00
Balance at 31 October 2010		<hr/> 0 00 <hr/>

9. Transactions with directors

£ 2,170 00 outstanding loan made to director for 2010