

Registered Number 07079128

A & M SENIOR CARE SERVICES LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011	
		£	£
Current assets			
Debtors		38,046	
Total current assets		<u>38,046</u>	-
 Creditors: amounts falling due within one year		 (79,119)	
 Net current assets		 (41,073)	
 Total assets less current liabilities		 <u>(41,073)</u>	-
 Creditors: amounts falling due after one year		 (26,238)	
 Total net Assets (liabilities)		 (67,311)	
 Capital and reserves			
Called up share capital	2	100	
Profit and loss account		<u>(67,411)</u>	-
Shareholders funds		<u>(67,311)</u>	-

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2011

And signed on their behalf by:

A S Ward, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31
January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value of work carried out in respect of services provided to customers. The company is exempt from Value Added Tax.

2 Share capital

	2011
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
 Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

3 Related party disclosures

The company is controlled by its directors.