

Company number 07079128

A & M Senior Care Services Limited

Abbreviated Accounts

For the year ended 31 January 2015

SBC House
Restmor Way
Wallington
Surrey
SM6 7AH



Ashferns
Chartered Certified Accountants

A & M Senior Care Services Limited**Registered number:** 07079128**Abbreviated Balance Sheet
as at 31 January 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	35,538	35,354	
Cash at bank and in hand	7	6	
	<u>35,545</u>	<u>35,360</u>	
Creditors: amounts falling due within one year	(149,218)	(75,127)	
Net current liabilities		<u>(113,673)</u>	<u>(39,767)</u>
Total assets less current liabilities		<u>(113,673)</u>	<u>(39,767)</u>
Creditors: amounts falling due after more than one year		-	(5,891)
Net liabilities		<u>(113,673)</u>	<u>(45,658)</u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(113,773)	(45,758)
Shareholders' funds		<u>(113,673)</u>	<u>(45,658)</u>

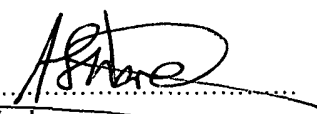
The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

Approved by the board on 19 October 2015


A S Ward
Director

A & M Senior Care Services Limited
Notes to the Abbreviated Accounts
for the year ended 31 January 2015

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 of work carried out in respect of services provided to customers. The Company is exempt from Value Added Tax.

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
Ordinary shares	<u>100</u>	<u>100</u>

3 Related party transaction

The Company is controlled by its directors.