

Registered Number 07142306

A&M TECHNOLOGY LIMITED

Abbreviated Accounts

28 February 2012

Balance Sheet as at 28 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	157	315
Total fixed assets		157	315
Current assets			
Cash at bank and in hand		23,055	24,745
Total current assets		<u>23,055</u>	<u>24,745</u>
Creditors: amounts falling due within one year		(10,449)	(9,541)
Net current assets		12,606	15,204
Total assets less current liabilities		<u>12,763</u>	<u>15,519</u>
Total net Assets (liabilities)		12,763	15,519
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>12,762</u>	<u>15,518</u>
Shareholders funds		<u>12,763</u>	<u>15,519</u>

- a. For the year ending 28 February 2012 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 31 May 2012

And signed on their behalf by:

Mr Syed Asif Uddin, 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 28 February 2012

1 Accounting policies

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Turnover

These financial statements have not been prepared on the going concern basis.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 50.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	630
additions	
disposals	
revaluations	
transfers	
At 28 February 2012	<u>630</u>
Depreciation	
At 28 February 2011	315
Charge for year	158
on disposals	
At 28 February 2012	<u>473</u>
Net Book Value	
At 28 February 2011	315
At 28 February 2012	<u>157</u>