

**Registered Number 07142306**

**A&M TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	39
		<u>-</u>	<u>39</u>
<b>Current assets</b>			
Debtors		5,835	-
Cash at bank and in hand		17,194	21,696
		<u>23,029</u>	<u>21,696</u>
<b>Creditors: amounts falling due within one year</b>		<u>(11,301)</u>	<u>(9,848)</u>
<b>Net current assets (liabilities)</b>		<u>11,728</u>	<u>11,848</u>
<b>Total assets less current liabilities</b>		<u>11,728</u>	<u>11,887</u>
<b>Total net assets (liabilities)</b>		<u>11,728</u>	<u>11,887</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		11,727	11,886
<b>Shareholders' funds</b>		<u>11,728</u>	<u>11,887</u>

- For the year ending 28 February 2015 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 directors acknowledge their responsibilities 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.

Approved by the Board on 4 September 2015

And signed on their behalf by:  
**Mr Syed Asif Uddin, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of services, excluding value added tax.

**Tangible assets depreciation policy**

Plant and machinery etc - 50% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	630
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>630</u>
<b>Depreciation</b>	
At 1 March 2014	591
Charge for the year	39
On disposals	-
At 28 February 2015	<u>630</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>0</u></u>
At 28 February 2014	<u><u>39</u></u>

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