

A & M MARKINGS LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014

REGISTRAR



Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

A & M MARKINGS LIMITED

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FOR THE YEAR ENDED 30TH APRIL 2014**

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A & M MARKINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30TH APRIL 2014**

DIRECTORS:

A Jones
M Jones

REGISTERED OFFICE:

20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

REGISTERED NUMBER:

07159522 (England and Wales)

ACCOUNTANTS:

Gibbons Mannington & Phipps
Chartered Accountants
20 Eversley Road
Bexhill-on-Sea
East Sussex
TN40 1HE

**ABBREVIATED BALANCE SHEET
30TH APRIL 2014**

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		18,186		19,154
CURRENT ASSETS					
Debtors		66,801		76,338	
Cash in hand		242		127	
		67,043		76,465	
CREDITORS					
Amounts falling due within one year		53,866		77,253	
NET CURRENT ASSETS/(LIABILITIES)			13,177		(788)
TOTAL ASSETS LESS CURRENT LIABILITIES			31,363		18,366
CREDITORS					
Amounts falling due after more than one year			-		(179)
PROVISIONS FOR LIABILITIES			(3,637)		(3,831)
NET ASSETS			27,726		14,356
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27,626		14,256
SHAREHOLDERS' FUNDS			27,726		14,356

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2014 in accordance with Section 476 of the Companies Act 2006.

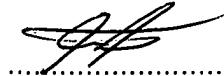
The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
30TH APRIL 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 / 1 / 15
and were signed on its behalf by:



.....
A Jones - Director



.....
M Jones - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH APRIL 2014**
1. ACCOUNTING POLICIES
Accounting convention

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

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2013	39,117
Additions	11,295
Disposals	(6,200)
	<hr/>
At 30th April 2014	44,212
	<hr/>
DEPRECIATION	
At 1st May 2013	19,963
Charge for year	6,063
	<hr/>
At 30th April 2014	26,026
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NET BOOK VALUE	
At 30th April 2014	18,186
	<hr/>
At 30th April 2013	19,154
	<hr/>

A & M MARKINGS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30TH APRIL 2014**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number: Class:

100 Ordinary

Nominal
value:
£1

2014
£
100

2013
£
100