

Registered Number 07545363

A & M A LIMITED

Abbreviated Accounts

31 July 2016

*** AMENDING ***



A & M A LIMITED**Registered Number 07545363****Abbreviated Balance Sheet as at 31 July 2016**

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
Called up share capital not paid		3	3
Fixed assets			
Intangible assets	2	<u>540</u>	<u>658</u>
		<u>540</u>	<u>658</u>
Current assets			
Debtors		44879	42514
Cash at bank and in hand		<u>33710</u>	<u>42403</u>
		<u>78589</u>	<u>84917</u>
Creditors: amounts falling due within one year		(4701)	(13152)
Net current assets (liabilities)		<u>73888</u>	<u>71765</u>
Total assets less current liabilities		<u>74431</u>	<u>72426</u>
Provisions for liabilities		(11247)	(14494)
Total net assets (liabilities)		<u>63184</u>	<u>57932</u>
Capital and reserves			
Called up share capital	4	3	3
Profit and loss account		<u>63181</u>	<u>57929</u>
Shareholders' funds		<u>63184</u>	<u>57932</u>

- For the year ending 31 July 2016 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 26 October 2016

And signed on their behalf by:

Miss I J Murtha, Director**Miss S Anderson, Director**

Notes to the Abbreviated Accounts for the period ended 31 July 2016

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.

2 Tangible fixed assets

Cost	£
At 1 August 2015	658
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>658</u>
Depreciation	
At 1 May 2015	-
Charge for the year	118
On disposals	-
At 30 April 2016	<u>118</u>
Net book values	
At 30 April 2016	<u>540</u>
At 30 April 2015	<u>658</u>

3 Creditors

	2016	2015
	£	£
Secured Debts	4701	13152

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
3 Ordinary shares of £1 each	3	3