

Registered Number 07545363

A & M A LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	658	803
		<u>658</u>	<u>803</u>
Current assets			
Debtors	3	42,517	15,136
Cash at bank and in hand		42,403	17,329
		<u>84,920</u>	<u>32,465</u>
Creditors: amounts falling due within one year	4	(5,460)	(7,259)
Net current assets (liabilities)		<u>79,460</u>	<u>25,206</u>
Total assets less current liabilities		<u>80,118</u>	<u>26,009</u>
Creditors: amounts falling due after more than one year	4	(7,692)	(22,595)
Provisions for liabilities		(14,494)	(3,459)
Total net assets (liabilities)		<u>57,932</u>	<u>(45)</u>
Capital and reserves			
Called up share capital	5	3	5
Profit and loss account		57,929	(50)
Shareholders' funds		<u>57,932</u>	<u>(45)</u>

- For the year ending 31 July 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 13 September 2015

And signed on their behalf by:

STELLA ANDERSON, Director

IRENE MURTHA, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2014	803
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>803</u>
Depreciation	
At 1 August 2014	-
Charge for the year	145
On disposals	-
At 31 July 2015	<u>145</u>
Net book values	
At 31 July 2015	<u>658</u>
At 31 July 2014	<u>803</u>

3 Debtors

	2015	2014
	£	£
Debtors include the following amounts due after more than one year	42,517	15,136

4 Creditors

	2015	2014
	£	£
Non-instalment debts due after 5 years	5,460	7,259

5 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
3 A Ordinary shares of £1 each (5 shares for 2014)	3	5

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.