Registered number
09287638

A&M Food Consultants Ltd

Abbreviated Accounts

31 October 2015

A&M Food Consultants Ltd

Report to the director on the preparation of the unaudited abbreviated accounts of A&M Food Consultants Ltd for the year ended 31 October 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of A&M Food Consultants Ltd for the year ended 31 October 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

DSR Accountancy Services LTD
Chartered Certified Accountants
Link House
553 High Road
Wembley
London
HA0 2DW

26 July 2016

A&M Food Consultants Ltd

Registered number: 09287638

Abbreviated Balance Sheet

as at 31 October 2015

	Notes		2015
			£
Fixed assets			
Tangible assets	2		659
Current assets			
Cash at bank and in hand		490	
Creditors: amounts falling due within one year		(1,140)	
Net current liabilities			(650)
Net assets			9
Capital and reserves			
Called up share capital	3		1
Profit and loss account			8
Shareholder's funds			9

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Jude Adrian Perera

Director

Approved by the board on 26 July 2016

A&M Food Consultants Ltd

Notes to the Abbreviated Accounts

for the year ended 31 October 2015

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to customers.

Depreciation

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

Office Equipment, Fixtures & Fittings	15% reducing balance per annum
0	0

2 Tangible fixed assets

	£
Cost	
Additions	775
At 31 October 2015	775
Depreciation	
Charge for the year	116
At 31 October 2015	116
Net book value	
At 31 October 2015	659

3 Share capital

	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	1

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	1	1

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 1072 of the Companies Act 2006.