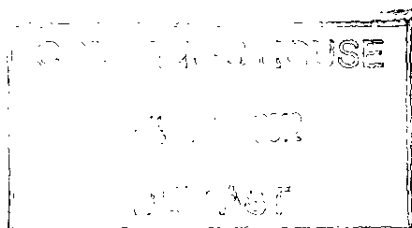


Registration number NI 37089

A & M Transport GB Ltd
Abbreviated accounts
for the year ended 31 May 2011



A & M Transport GB Ltd

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A & M Transport GB Ltd

**Abbreviated balance sheet
as at 31 May 2011**

		2011		2010	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		24		24	
		<u>24</u>		<u>24</u>	
Creditors: amounts falling due within one year		(83,898)		(83,898)	
Net current liabilities			<u>(83,874)</u>		<u>(83,874)</u>
Total assets less current liabilities			<u>(83,874)</u>		<u>(83,874)</u>
Deficiency of assets			<u><u>(83,874)</u></u>		<u><u>(83,874)</u></u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(83,876)</u>		<u>(83,876)</u>
Shareholders' funds			<u><u>(83,874)</u></u>		<u><u>(83,874)</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

A & M Transport GB Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 May 2011**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 May 2011 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on and signed on its behalf by



Michael McNally
Director



Assumpta McNally
Director

Registration number NI 37089

The notes on page 3 form an integral part of these financial statements.

A & M Transport GB Ltd

Notes to the abbreviated financial statements for the year ended 31 May 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. Share capital	2011	2010
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>