

Registration number N1037089

A & M Transport GB Ltd

Abbreviated accounts

for the year ended 31 May 2012

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A & M Transport GB Ltd

**Abbreviated balance sheet
as at 31 May 2012**

	Notes	2012		2011	
		£	£	£	£
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			(83,874)		(83,874)
Deficiency of assets			<u>(83,874)</u>		<u>(83,874)</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>(83,874)</u>		<u>(83,874)</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)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2012**

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 2012 ; and
- (c) that we acknowledge my 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 14 February 2013 and signed on its behalf by



Assumpta McNally
Director

Registration number NI037089

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 2012

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

	2012	2011
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>