

Registered Number NI047010

A & M DEVELOPMENT SERVICES LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		30,000	130,000
Cash at bank and in hand		2,373	2,405
		<u>32,373</u>	<u>132,405</u>
Net current assets (liabilities)		<u>32,373</u>	<u>132,405</u>
Total assets less current liabilities		<u>32,374</u>	<u>132,406</u>
Creditors: amounts falling due after more than one year		(201,686)	(300,736)
Total net assets (liabilities)		<u>(169,312)</u>	<u>(168,330)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(179,312)	(178,330)
Shareholders' funds		<u>(169,312)</u>	<u>(168,330)</u>

- For the year ending 30 June 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 31 March 2016

And signed on their behalf by:

Gerard Donaghy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Valuation information and policy

Stock is valued at the lower of cost or net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>10,000</u>
Depreciation	
At 1 July 2014	9,999
Charge for the year	-
On disposals	-
At 30 June 2015	<u>9,999</u>
Net book values	
At 30 June 2015	<u>1</u>
At 30 June 2014	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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