

Registered Number NI047010

A & M DEVELOPMENT SERVICES LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		30,000	30,000
Cash at bank and in hand		2,341	2,373
		<u>32,341</u>	<u>32,373</u>
Net current assets (liabilities)		<u>32,341</u>	<u>32,373</u>
Total assets less current liabilities		<u>32,342</u>	<u>32,374</u>
Creditors: amounts falling due after more than one year		(202,036)	(201,686)
Total net assets (liabilities)		<u>(169,694)</u>	<u>(169,312)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(179,694)	(179,312)
Shareholders' funds		<u>(169,694)</u>	<u>(169,312)</u>

- For the year ending 30 June 2016 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 22 March 2017

And signed on their behalf by:

Gerard Donaghy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

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.

Other accounting policies

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>10,000</u>
Depreciation	
At 1 July 2015	9,999
Charge for the year	-
On disposals	-
At 30 June 2016	<u>9,999</u>
Net book values	
At 30 June 2016	<u>1</u>
At 30 June 2015	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10,000 Ordinary shares of £1 each	10,000	10,000

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