

Registered Number NI047010

A & M DEVELOPMENT SERVICES LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Stocks		130,000	200,000
Cash at bank and in hand		2,405	2,437
		<u>132,405</u>	<u>202,437</u>
Creditors: amounts falling due within one year		<u>(300,736)</u>	<u>(367,796)</u>
Net current assets (liabilities)		<u>(168,331)</u>	<u>(165,359)</u>
Total assets less current liabilities		<u>(168,330)</u>	<u>(165,358)</u>
Total net assets (liabilities)		<u>(168,330)</u>	<u>(165,358)</u>
Capital and reserves			
Called up share capital	3	10,000	10,000
Profit and loss account		(178,330)	(175,358)
Shareholders' funds		<u>(168,330)</u>	<u>(165,358)</u>

- For the year ending 30 June 2014 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 2015

And signed on their behalf by:

Gerard Donaghy, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 total, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>10,000</u>
Depreciation	
At 1 July 2013	9,999
Charge for the year	-
On disposals	-
At 30 June 2014	<u>9,999</u>
Net book values	
At 30 June 2014	<u>1</u>
At 30 June 2013	<u>1</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
10,000 A Ordinary shares of £1 each	10,000	10,000

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