Registered Number SC317268

A & M MOBILITY LIMITED

Abbreviated Accounts

31 August 2015

Abbreviated Balance Sheet as at 31 August 2015

	Notes	31/08/2015	28/02/2014
		£	£
Fixed assets			
Tangible assets	2	-	3,982
		-	3,982
Current assets			
Debtors		23,375	17,272
Cash at bank and in hand		18,439	13,288
		41,814	30,560
Creditors: amounts falling due within one year		(23,774)	(10,441)
Net current assets (liabilities)		18,040	20,119
Total assets less current liabilities		18,040	24,101
Total net assets (liabilities)		18,040	24,101
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		17,940	24,001
Shareholders' funds		18,040	24,101

- For the year ending 31 August 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 May 2016

And signed on their behalf by:
William Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 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.

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, as follows:

Plant and machinery - 20% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	16,699
Additions	604
Disposals	(17,303)
Revaluations	-
Transfers	-
At 31 August 2015	0
Depreciation	
At 1 March 2014	12,717
Charge for the year	-
On disposals	(12,717)
At 31 August 2015	0
Net book values	
At 31 August 2015	0
At 28 February 2014	3,982

3 Called Up Share Capital

Allotted, called up and fully paid:

	31/08/2015	*28/02/2014*
	£	£
100 Ordinary shares of £1 each	100	100