

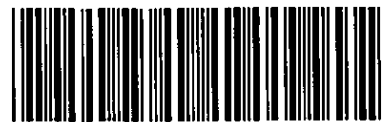
Registration number SC342321

A & M Construction International Ltd

Abbreviated accounts

for the year ended 31 May 2010

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A & M Construction International Ltd

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A & M Construction International Ltd

**Abbreviated balance sheet
as at 31 May 2010**

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible assets	2		1,532		843
Current assets					
Cash at bank and in hand		61,765		48,598	
		<u>61,765</u>		<u>48,598</u>	
Creditors: amounts falling due within one year		<u>(34,587)</u>		<u>(32,186)</u>	
Net current assets			<u>27,178</u>		<u>16,412</u>
Total assets less current liabilities			<u>28,710</u>		<u>17,255</u>
Net assets			<u><u>28,710</u></u>		<u><u>17,255</u></u>
Capital and reserves					
Profit and loss account			28,710		17,255
Shareholders' funds			<u><u>28,710</u></u>		<u><u>17,255</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 6 form an integral part of these financial statements.

A & M Construction International Ltd

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 May 2010**

In approving these abbreviated accounts as director of the company I 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 2010 ; and

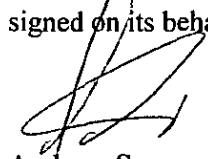
(c) that I acknowledge my responsibilities for:

(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 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The abbreviated accounts were approved by the Board on 18 August 2010 and signed on its behalf by



Andrew Swanson
Director

The notes on pages 5 to 6 form an integral part of these financial statements.

A & M Construction International Ltd

**Notes to the abbreviated financial statements
for the year ended 31 May 2010**

..... continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

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 - 25% reducing balance

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 June 2009	1,124
Additions	1,200
At 31 May 2010	<u>2,324</u>
Depreciation	
At 1 June 2009	281
Charge for year	511
At 31 May 2010	<u>792</u>
Net book values	
At 31 May 2010	<u>1,532</u>
At 31 May 2009	<u>843</u>