

A & M CONSTRUCTION SERVICES LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
31 JULY 2007**

Registered number: 4489845

BIDDLE MATTHEWS
Chartered Accountants
Mulberry House
18A Ashfield Lane
Chislehurst
Kent BR7 6LQ

THURSDAY



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31/07/2008
COMPANIES HOUSE

A & M CONSTRUCTION SERVICES LIMITED

ABBREVIATED FINANCIAL STATEMENTS

for the year ended 31 July 2007

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A & M CONSTRUCTION SERVICES LIMITED

ACCOUNTANTS' REPORT ON ABBREVIATED FINANCIAL STATEMENTS

Accountants' report
on the unaudited financial statements to the directors

The following reproduces the text of the report prepared for the purposes of section 249A(1) of the Companies Act 1985 in respect of the company's annual financial statements, from which the abbreviated financial statements (set out on pages 2 to 4) have been prepared

'As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2007, set out on pages 4 to 8, and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.'

Biddle Matthews

Biddle Matthews
Chartered Accountants
Mulberry House
18A Ashfield Lane
Chislehurst
Kent BR7 6LQ

30/7/08

Date

A & M CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET

at 31 July 2007

	Note	2007		2006	
		£	£	£	£
Fixed assets					
Tangible assets	2		13,349		17,798
Current assets					
Debtors		53,880		41,322	
		<u>53,880</u>		<u>41,322</u>	
Creditors: amounts falling due within one year		<u>(73,567)</u>		<u>(63,119)</u>	
Net current liabilities			<u>(19,687)</u>		<u>(21,797)</u>
Total assets less current liabilities			<u>(6,338)</u>		<u>(3,999)</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>(6,340)</u>		<u>(4,001)</u>
Total shareholders' funds			<u>(6,338)</u>		<u>(3,999)</u>

continued

A & M CONSTRUCTION SERVICES LIMITED

ABBREVIATED BALANCE SHEET
(continued)

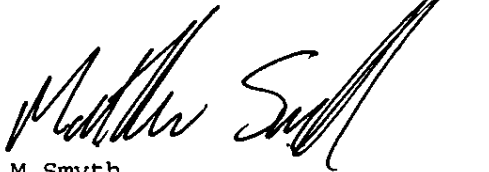
at 31 July 2007

The directors consider that for the year ended 31 July 2007 the company was entitled to exemption under subsection 1 of section 249A of the Companies Act 1985. No member or members have deposited a notice requesting an audit for the current financial year under subsection 2 of section 249B of the Act.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and 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 financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The abbreviated financial statements on pages 2 to 4 were approved by the board of directors and signed on its behalf by



M Smyth
Director

Date

A & M CONSTRUCTION SERVICES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2007

1 Accounting policies**Basis of accounting**

The financial statements have been prepared under the historical cost convention

The financial statements have also been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000)

The company has taken advantage of the exemption from preparing a cash flow statement on the grounds that it qualifies as a small company under the Companies Act 1985

Turnover

Turnover represents the amount derived from the provision of goods and services after deduction of trade discounts and value added tax

Depreciation

Depreciation of fixed assets is calculated to write off their cost or valuation less any residual value over their estimated useful lives as follows

Other tangible fixed assets 25% Reducing balance

2 Fixed assets

Cost	Tangible fixed assets £
1 August 2006 and 31 July 2007	34,453
Depreciation	
1 August 2006	16,655
Charge for the year	4,450
31 July 2007	21,105
Net book amount	
31 July 2007	13,349
1 August 2006	17,798

A & M CONSTRUCTION SERVICES LIMITED

NOTES ON ABBREVIATED FINANCIAL STATEMENTS

31 July 2007

3 Called up share capital

	2007		2006	
	Number of shares	£	Number of shares	£
Authorised shares of £1 each	100	100	100	100
Allotted, called up and fully paid shares of £1 each	2	2	2	2