

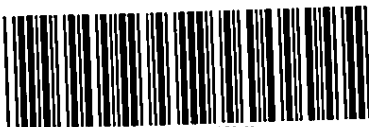
Registered number
05906166

A AND M GENERAL BUILDERS LIMITED

Report and Unaudited Accounts

30 September 2009

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A AND M GENERAL BUILDERS LIMITED
Report and accounts
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A AND M GENERAL BUILDERS LIMITED
Company Information

Director

MR HAROLD ADDISON

Accountants

LADD ACCOUNTANCY PRACTICE AND ASSOCIATES
32 CHURCH ROAD
TOTTENHAM
N17 8AQ
LONDON

Bankers

Lloyds TSB Bank plc
25 Gresham Street
London
EC2V 7HN

Registered office

90 STAPLETON ROAD
BOREHAM WOOD HERTFORDSHIRE
WD6 5BN

Registered number

05906166

A AND M GENERAL BUILDERS LIMITED
Director's Report

The director presents his report and accounts for the year ended 30 September 2009

Principal activities

The company's principal activity during the year continued to be General builder contractor

Directors

The following persons served as directors during the year

Mr Harold Addison

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 7 January 2009



MR HAROLD ADDISON
Director

A AND M GENERAL BUILDERS LIMITED
Chartered Accountants' Report

Chartered Accountants' Report to the Board of Directors
on the unaudited accounts of A AND M GENERAL BUILDERS LIMITED

In accordance with the engagement letter dated 1 October 2008, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the accounts of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the accounts that we have been engaged to compile, report to the Company's Board of Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of accounts.

You have acknowledged on the balance sheet as at 30 September 2009 your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.

 LADD
LADD Accountancy Practice & Associates
Chartered Certified Accountants & Tax Consultants
32 Church Road
London, N17 8AQ
Tel: 0208-888-4331 / Fax: 0208-888-8362

LADD ACCOUNTANCY PRACTICE AND ASSOCIATES
Chartered Certified Accountants

32 CHURCH ROAD
TOTTENHAM
N17 8AQ
LONDON

7 January 2009

A AND M GENERAL BUILDERS LIMITED
Profit and Loss Account
for the year ended 30 September 2009

	Notes	2009 £
Turnover		6,054
Administrative expenses		(8,207)
Operating loss	2	<u>(2,153)</u>
Loss on ordinary activities before taxation		<u>(2,153)</u>
Tax on loss on ordinary activities		-
Loss for the financial year		<u>(2,153)</u>

A AND M GENERAL BUILDERS LIMITED
Balance Sheet
as at 30 September 2009

	Notes	2009 £
Fixed assets		
Tangible assets	3	4,845
Creditors amounts falling due within one year	4	(20,515)
Net current liabilities		<u>(20,515)</u>
Net liabilities		<u>(15,670)</u>
Capital and reserves		
Called up share capital	5	2
Profit and loss account	6	(15,672)
Shareholder's funds		<u>(15,670)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



HAROLD ADDISON
 Director

Approved by the board on 7 January 2009

A AND M GENERAL BUILDERS LIMITED
Notes to the Accounts
for the year ended 30 September 2009

1 Accounting policies

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Operating profit	2009
	£
This is stated after charging	
Depreciation of owned fixed assets	<u>1,559</u>

3 Tangible fixed assets

	Plant and machinery etc £	Motor vehicles £	Total £
Cost			
At 1 October 2008	<u>9,859</u>	<u>1,340</u>	<u>11,199</u>
At 30 September 2009	<u>9,859</u>	<u>1,340</u>	<u>11,199</u>
Depreciation			
At 1 October 2008	4,313	482	4,795
Charge for the year	<u>1,387</u>	<u>172</u>	<u>1,559</u>
At 30 September 2009	<u>5,700</u>	<u>654</u>	<u>6,354</u>
Net book value			
At 30 September 2009	<u>4,159</u>	<u>686</u>	<u>4,845</u>
At 30 September 2008	<u>5,546</u>	<u>858</u>	<u>6,404</u>

4 Creditors amounts falling due within one year	2009
	£
Bank loans and overdrafts	3,456
Trade creditors	5,862
Other creditors	<u>11,197</u>
	<u>20,515</u>

5 Share capital	2009	2009
	No	£

A AND M GENERAL BUILDERS LIMITED
Notes to the Accounts
for the year ended 30 September 2009

Allotted, called up and fully paid Ordinary shares of £1 each	-	<u>2</u>
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6 Profit and loss account	2009
	£
At 1 October 2008	(13,519)
Loss for the year	(2,153)
	<hr/>
At 30 September 2009	<u>(15,672)</u>

A AND M GENERAL BUILDERS LIMITED
Profit and Loss Account
for the year ended 30 September 2009
for the information of the director only

	2009
	£
Sales	6,054
Administrative expenses	(8,207)
Operating loss	<u>(2,153)</u>
Loss before tax	<u><u>(2,153)</u></u>

A AND M GENERAL BUILDERS LIMITED
Schedule to the Profit and Loss Account
for the year ended 30 September 2009
for the information of the director only

	2009
	£
Sales	
Sales	<u>6,054</u>
Administrative expenses	
Employee costs	
Wages and salaries	1,200
Staff training and welfare	150
Travel and subsistence	350
	<u>1,700</u>
Premises costs	
Rent	2,561
	<u>2,561</u>
General administrative expenses	
Telephone and fax	100
Postage	80
Stationery and printing	245
Bank charges	1,258
Software	100
Repairs and maintenance	104
Depreciation	1,559
	<u>3,446</u>
Legal and professional costs	
Accountancy fees	500
	<u>500</u>
	<u>8,207</u>