

Registered number  
NI062740

**A&M Developments Ltd**  
**Abbreviated Financial Statements for the year ended**  
**31 December 2009**

THURSDAY



JXKCKNUD  
JNI 30/09/2010 65  
COMPANIES HOUSE

**A&M Developments Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	<u>Notes</u>	<u>2009</u> £	<u>2008</u> £
<b>Current assets</b>			
Debtors		4 406	
Cash at bank and in hand		882	1 550
		<b>5 288</b>	<b>1 550</b>
<b>Creditors amounts falling due within one year</b>			
		<b>(218 854)</b>	<b>(224 251)</b>
<b>Net current liabilities</b>		<b>(213 566)</b>	<b>(222 701)</b>
<b>Net liabilities</b>		<b><u>(213 566)</u></b>	<b><u>(222 701)</u></b>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<b>(213 568)</b>	<b>(222 703)</b>
<b>Shareholders funds</b>		<b><u>(213 566)</u></b>	<b><u>(222 701)</u></b>

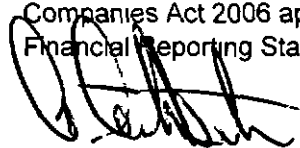
For the year ending 31 December 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

**Directors Responsibilities**

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting periods and the preparation of the financial statements

The financial statements 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 and the Financial Reporting Standard for Smaller Entities (effective April 2008)



**Andrew Cuthbertson**

Director

Approved by the board on 21 September 2010

**Company registration number NI062740**

**A&M Developments Ltd**  
**Notes to the Abbreviated Financial Statements**  
**for the year ended 31 December 2009**

**1 Accounting policies**

***Basis of preparation***

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***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 25% reducing balance

***Stocks***

Stock is valued at the lower of cost and net realisable value

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the financial statements and their recognition for tax purposes. Deferred taxation is calculated on an un discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

<b>2 <u>Share capital</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>	<b><u>2009</u></b>	<b><u>2008</u></b>
	<b>No</b>	<b>No</b>	<b>£</b>	<b>£</b>
Allotted called up and fully paid				
Ordinary shares of £1 each	2	2	<u>2</u>	<u>2</u>