

Registered Number 07060904

A&M Covers Limited

Abbreviated Accounts

31 October 2010

A&M Covers Limited

Registered Number 07060904

Company Information

Registered Office:

Longsands Campus
Longsands Road
St Neots
Cambridgeshire
PE19 1TE

A&M Covers Limited

Registered Number 07060904

Balance Sheet as at 31 October 2010

	Notes	2010		
		£	£	
Fixed assets				
Tangible	2		240	
			<u>240</u>	-
Current assets				
Debtors		597		
Cash at bank and in hand		1,009		
Total current assets		<u>1,606</u>	-	
Creditors: amounts falling due within one year		(1,772)		
Net current assets (liabilities)			(166)	
Total assets less current liabilities			<u>74</u>	-
Provisions for liabilities			(50)	
Total net assets (liabilities)			<u>24</u>	-
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			(76)	
Shareholders funds			<u>24</u>	-

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 March 2011

And signed on their behalf by:

M Ryan, Director

A C Ryan, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 **Accounting policies**

Accounting convention

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 net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
Additions	-	<u>300</u>
At 31 October 2010	-	<u>300</u>
Depreciation		
Charge for year	-	<u>60</u>
At 31 October 2010	-	<u>60</u>
Net Book Value		
At 31 October 2010		240

3 **Share capital**

	2010
	£
Allotted, called up and fully paid:	
100 Ordinary shares of £1 each	100

