

COMPANY NUMBER:
6388493 (ENGLAND & WALES)

A & M MANAGEMENT SERVICES LIMITED
ABBREVIATED STATUTORY FINANCIAL STATEMENTS
FOR THE PERIOD FROM 3 OCTOBER 2007 TO 31 OCTOBER 2008

R STRIDE & CO
ACCOUNTANTS, TAX & BUSINESS ADVISERS
THE OLD COACH HOUSE
REAR OF EASTVILLE TERRACE
RIPON ROAD
HARROGATE
HG1 3HJ



A & M MANAGEMENT SERVICES LIMITED
REPORTS AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 OCTOBER 2008

CONTENTS

	Page
Balance Sheet	1
Notes	2

A & M MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

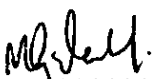
AT 31 OCTOBER 2008

	Note		2008
		£	£
Fixed assets			
Intangible Assets	2		17,500
Current assets			
Debtors		336	
Cash at bank and in hand		319	
		655	
Creditors			
Amounts falling due within one year		(23,770)	
Net current liabilities			(23,115)
Total assets less current liabilities			(5,615)
Net liabilities			(5,615)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(5,715)
Shareholders' funds			(5,615)

In the opinion of the directors the company is entitled to claim exemptions from audit by virtue of subsection (1) of Section 249A of the Companies Act 1985. Members have not required the company, under s.249B(2) of the Companies Act 1985, to obtain an audit for the period ended 31 October 2008. The directors are responsible for ensuring that the company maintains accounting records in compliance with Section 221 of that Act and for preparing accounts which give a true and fair view of the affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with Section 226, and which comply with the other requirements of the Act relating to the accounts so far as applicable to the company.

In preparing these abbreviated financial statements the directors have taken advantage of the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the board of directors on 17 July 2009 and signed on its behalf.



 M G Walwyn

The annexed notes form part of these financial statements.

A & M MANAGEMENT SERVICES LIMITED
 NOTES TO THE FINANCIAL STATEMENTS
 FOR THE PERIOD ENDED 31 OCTOBER 2008

1. **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

Cashflow statement

The Company has taken advantage of the exemption in Financial Reporting Standard No.1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Intangible fixed assets**

	Total £
Cost:	
Additions	17,500
At 31 October 2008	17,500
Amortisation:	
At 31 October 2008	-
Net book value:	
At 31 October 2008	17,500

3. **Share capital**

	2008 £
Authorised	
Ordinary shares of £1 each	100
	£
Allotted, called up and fully paid	
Ordinary shares of £1 each	100