

**Registered Number 04844012**

**A&M TRANSPORT HEREFORD LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	40,000	40,000
Tangible assets	3	9,502	12,670
		<u>49,502</u>	<u>52,670</u>
<b>Current assets</b>			
Debtors		162,779	132,313
		<u>162,779</u>	<u>132,313</u>
<b>Creditors: amounts falling due within one year</b>		<u>(269,665)</u>	<u>(242,699)</u>
<b>Net current assets (liabilities)</b>		<u>(106,886)</u>	<u>(110,386)</u>
<b>Total assets less current liabilities</b>		<u>(57,384)</u>	<u>(57,716)</u>
<b>Total net assets (liabilities)</b>		<u>(57,384)</u>	<u>(57,716)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(57,484)	(57,816)
<b>Shareholders' funds</b>		<u>(57,384)</u>	<u>(57,716)</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2013

And signed on their behalf by:

**Alan Standring, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>40,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u>40,000</u>
At 31 March 2012	<u>40,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	63,831
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>63,831</u>

**Depreciation**

At 1 April 2012	51,161
Charge for the year	3,168
On disposals	-
At 31 March 2013	<u>54,329</u>

**Net book values**

At 31 March 2013	<u>9,502</u>
At 31 March 2012	<u>12,670</u>

**4 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

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