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Registration number: 3492282

**A & M TRANSPORT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

THURSDAY



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20/08/2015
COMPANIES HOUSE

A & M TRANSPORT LIMITED

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A & M TRANSPORT LIMITED
(REGISTRATION NUMBER: 3492282)
ABBREVIATED BALANCE SHEET AT 31 JANUARY 2015

	Notes	£	2015 £	£	2014 £
Fixed assets					
Tangible fixed assets			298		398
Current assets					
Trade debtors		7,628		10,608	
Prepayments and accrued income		424		364	
Cash at bank and in hand		6,180		6,262	
		<u>14,232</u>		<u>17,234</u>	
Creditors: Due within one year					
Trade creditors		8,322		10,945	
Taxation and social security		1,010		992	
Director current accounts		3,649		4,112	
Accruals and deferred income		650		800	
		<u>13,631</u>		<u>16,849</u>	
Net current assets			<u>601</u>		<u>385</u>
			<u>899</u>		<u>783</u>
Capital and reserves					
Called up share capital	3	2		2	
Profit and loss reserve		897		781	
			<u>899</u>		<u>783</u>
Shareholders' funds					
			<u>899</u>		<u>783</u>

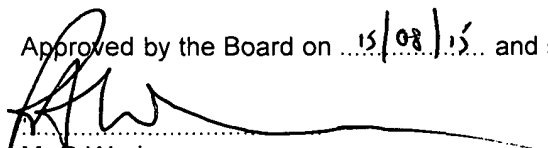
For the year ending 31 January 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board on ...15/08/15... and signed on its behalf by:


 Mr R Waring
 Director

A & M TRANSPORT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31

JANUARY 2015

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class

Land & Buildings Leasehold
Equipment

Depreciation method and rate

20% straight line basis
25% straight line basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2014	6,435	6,435
At 31 January 2015	6,435	6,435
Depreciation		
At 1 February 2014	6,037	6,037
Charge for the year	100	100
At 31 January 2015	6,137	6,137
Net book value		
At 31 January 2015	298	298
At 31 January 2014	398	398

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2