

Registered number

06574584

A & M Jointers Ltd

Abbreviated Accounts

31 March 2015

A & M Jointers Ltd

Registered number: 06574584

Abbreviated Balance Sheet

as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	993	898
Current assets			
Debtors		33,580	24,206
Cash at bank and in hand		14,460	9,082
		<u>48,040</u>	<u>33,288</u>
Creditors: amounts falling due within one year		<u>(48,910)</u>	<u>(32,596)</u>
Net current (liabilities)/assets		(870)	692
Net assets		<u>123</u>	<u>1,590</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		23	1,490
Shareholders' funds		<u>123</u>	<u>1,590</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts 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.

A Devraj

Director

Approved by the board on 14 December 2015

A & M Jointers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

1 Accounting policies

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

2 Tangible fixed assets **£**

Cost

At 1 April 2014	2,290
Additions	427
At 31 March 2015	2,717

Depreciation

At 1 April 2014	1,392
Charge for the year	332
At 31 March 2015	1,724

Net book value

At 31 March 2015	993
At 31 March 2014	898

3 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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