

A & M TRANSPORT LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2014



A & M TRANSPORT LIMITED

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A & M TRANSPORT LIMITED

(REGISTRATION NUMBER: 3492282)

ABBREVIATED BALANCE SHEET AT 31 JANUARY 2014

	Note	2014 £	2013 £
Fixed assets			
Tangible fixed assets		398	1,631
Current assets			
Debtors		10,972	19,698
Cash at bank and in hand		6,262	2,448
		17,234	22,146
Creditors: Amounts falling due within one year		(16,849)	(23,198)
Net current assets/(liabilities)		385	(1,052)
Net assets		783	579
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		781	577
Shareholders' funds		783	579

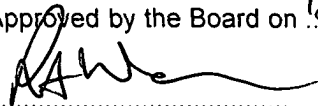
For the year ending 31 January 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 16/9/14 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 2014

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	Depreciation method and rate
Land & Buildings Leasehold	20% straight line basis
Equipment	25% straight line basis

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 February 2013	6,435	6,435
At 31 January 2014	6,435	6,435
Depreciation		
At 1 February 2013	4,804	4,804
Charge for the year	1,233	1,233
At 31 January 2014	6,037	6,037
Net book value		
At 31 January 2014	398	398
At 31 January 2013	1,631	1,631

3 Share capital

Allotted, called up and fully paid shares

	2014		2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>