

Registered number
6164860

A & M Renderers Ltd
Abbreviated Cessation Accounts
31 March 2009



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A & M Renderers Ltd
Abbreviated Balance Sheet
as at 31 March 2009

	Notes	2009 £
Fixed assets		
Intangible assets	2	-
Tangible assets	3	-
Investments	4	-
		<hr style="width: 100%;"/>
		-
Current assets		
Stocks		-
Debtors	5	-
Investments held as current assets		-
Cash at bank and in hand		-
		<hr style="width: 100%;"/>
		-
Creditors: amounts falling due within one year		-
		<hr style="width: 100%;"/>
Net current assets		-
		<hr style="width: 100%;"/>
Total assets less current liabilities		-
		<hr style="width: 100%;"/>
Creditors: amounts falling due after more than one year		-
		<hr style="width: 100%;"/>
Provisions for liabilities		-
		<hr style="width: 100%;"/>
Net assets		<hr style="width: 100%;"/>
		-
Capital and reserves		
Called up share capital	7	-
Share premium		-
Revaluation reserve		-
Capital redemption reserve		-
Profit and loss account		-
		<hr style="width: 100%;"/>
Shareholder's funds		<hr style="width: 100%;"/>
		-

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

A & M Renderers Ltd
Abbreviated Balance Sheet
as at 31 March 2009

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr A Matoshi
Director

Approved by the board on 13 July 2009

A & M Renderers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

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 January 2007).

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	20% straight line
Motor vehicles	25% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

A & M Renderers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

2 Intangible fixed assets	£
Cost	
At 1 April 2008	-
Additions	-
Disposals	-
At 31 March 2009	<u>-</u>
Amortisation	
At 1 April 2008	-
Provided during the year	-
On disposals	-
At 31 March 2009	<u>-</u>
Net book value	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>
 3 Tangible fixed assets	 £
Cost	
At 1 April 2008	-
Additions	-
Surplus on revaluation	-
Disposals	-
At 31 March 2009	<u>-</u>
Depreciation	
At 1 April 2008	-
Charge for the year	-
Surplus on revaluation	-
On disposals	-
At 31 March 2009	<u>-</u>
Net book value	
At 31 March 2009	<u>-</u>
At 31 March 2008	<u>-</u>
 4 Investments	 £
Cost	
At 1 April 2008	-
Additions	-
Disposals	-

A & M Renderers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

At 31 March 2009

-

The company holds 20% or more of the share capital of the following companies:

Company	Country of registration or incorporation	Shares held Class	%
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-
	0 England and Wales	Ordinary	-

5 Debtors **2009**
£

Debtors include:

Amounts due after more than one year -----
-

6 Loans **2009**
£

Creditors include:

Amounts falling due for payment after more than five years -----
-

Secured bank loans -----
-

7 Share capital **2009**
£

Authorised:

Ordinary shares of £1 each -----
-

? shares of £1 each -----
-

?% preference shares of £1 each -----
-

	2009	2009
	No	£

Allotted, called up and fully paid:

Ordinary shares of £1 each -----
-

? shares of £1 each -----
-

?% preference shares of £1 each -----
-

8 Transactions with the director

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