

Registered Number 02587714

A & M ENGINEERING SERVICES LIMITED

Abbreviated Accounts

28 February 2011

A & M ENGINEERING SERVICES LIMITED

Registered Number 02587714

Balance Sheet as at 28 February 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	9,270	3,264
Total fixed assets		9,270	3,264
Current assets			
Stocks		1,000	2,000
Debtors		72,474	77,194
Cash at bank and in hand		1,001	12,773
Total current assets		<u>74,475</u>	<u>91,967</u>
Creditors: amounts falling due within one year		(46,752)	(79,407)
Net current assets		27,723	12,560
Total assets less current liabilities		<u>36,993</u>	<u>15,824</u>
Creditors: amounts falling due after one year		(6,783)	
Total net Assets (liabilities)		30,210	15,824
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>30,110</u>	<u>15,724</u>
Shareholders funds		<u>30,210</u>	<u>15,824</u>

- a. For the year ending 28 February 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 May 2011

And signed on their behalf by:

Mr Angus Coatsworth, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 28 February 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2010	16,450
additions	10,995
disposals	(8,000)
revaluations	
transfers	
At 28 February 2011	<u>19,445</u>

Depreciation	
At 28 February 2010	13,186
Charge for year	3,091
on disposals	<u>(6,102)</u>
At 28 February 2011	<u>10,175</u>

Net Book Value	
At 28 February 2010	3,264
At 28 February 2011	<u>9,270</u>

3 Transactions with directors

A A Coatsworth held a directors loan balance of £24,736 (£19,521 2010) at 28 February 2011.

4 Related party disclosures

None to declare.