

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 29 FEBRUARY 2008
FOR
A & M ENGINEERING SERVICES LIMITED

TUESDAY



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02/12/2008
COMPANIES HOUSE

A & M ENGINEERING SERVICES LIMITED

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for the Year Ended 29 February 2008

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A & M ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 29 February 2008

DIRECTOR: A Coatsworth

SECRETARY: P C Jeffreys

REGISTERED OFFICE: Saracens
Middleton Road
Camberley
Surrey
GU15 3TT

REGISTERED NUMBER: 2587714

ACCOUNTANTS: Harding Accountants Limited
Chartered Accountant
23 Frogmore Park Drive
Blackwater
Camberley
Surrey GU17 0PG

A & M ENGINEERING SERVICES LIMITED

ABBREVIATED BALANCE SHEET - continued

29 February 2008

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

The financial statements were approved by the director on 24 November 2008 and were signed by:

A handwritten signature in black ink, appearing to read 'A. A. Coatsworth', with a large, stylized flourish above the name.

A Coatsworth - Director

The notes form part of these abbreviated accounts

A & M ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 29 February 2008

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	46,294
Additions	715
Disposals	(30,559)
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At 29 February 2008	16,450
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DEPRECIATION	
At 1 March 2007	38,852
Charge for year	1,934
Eliminated on disposal	(30,140)
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At 29 February 2008	10,646
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NET BOOK VALUE	
At 29 February 2008	5,804
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At 28 February 2007	7,442
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A & M ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 29 February 2008

3. CALLED UP SHARE CAPITAL

Authorised:			29.2.08	28.2.07
Number:	Class:	Nominal value:	£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:			29.2.08	28.2.07
Number:	Class:	Nominal value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

4. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 29 February 2008 and 28 February 2007:

	29.2.08	28.2.07
	£	£
A Coatsworth		
Balance outstanding at start of year	12,406	6,017
Balance outstanding at end of year	15,007	12,406
Maximum balance outstanding during year	<u>25,229</u>	<u>15,118</u>