



Registered number  
NI062740



**A&M Developments Ltd**

**Abbreviated Financial Statements for the period ended**

**31 December 2007**

**A&M Developments Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 December 2007**

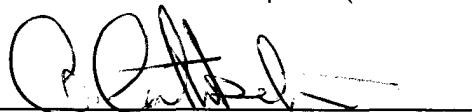
	<u>Notes</u>	<u>2007</u> £
<b>Fixed assets</b>		
<b>Current assets</b>		
Stocks	353,969	
Cash at bank and in hand	82	
	<u>354,051</u>	
<b>Creditors: amounts falling due within one year</b>	<b>(15,687)</b>	
<b>Net current assets</b>		<b>338,364</b>
<b>Total assets less current liabilities</b>		<b>338,364</b>
<b>Creditors: amounts falling due after more than one year</b>		<b>(415,245)</b>
<b>Net liabilities</b>		<b><u>(76,881)</u></b>
<b>Capital and reserves</b>		
Called up share capital	2	2
Profit and loss account		<b>(76,883)</b>
<b>Shareholders' funds</b>		<b><u>(76,881)</u></b>

The directors are satisfied that the company is entitled to exemption under article 257A of the Companies (1986 Order) (Audit Exemption) (Amendment) Regulations (NI) 2001, and that no member or members have requested an audit pursuant to article 257B(2) of the Order.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with article 229 of the Order; 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, and which otherwise comply with the requirements of the Order relating to the accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VIII of the Companies (Northern Ireland) Order 1986.



**Andrew Cuthbertson**

Director

Approved by the board on 2 April 2008

**A&M Developments Ltd**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 December 2007**

**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 2005).

***Turnover***

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

***Stocks***

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

**2 Share capital**

	<u>2007</u>
	<u>£</u>
Authorised:	
Ordinary shares of £1 each	100,000
	<hr/>
	<u>2007</u>
	<u>£</u>
Allotted, called up and fully paid:	
Ordinary shares of £1 each	2
	<hr/>
	<u>2</u>