

Registered Number 07060904

A&M Covers Limited

Abbreviated Accounts

15 February 2011

A&M Covers Limited

Registered Number 07060904

Company Information

Registered Office:

Longsands Campus

Longsands Road

St Neots

Cambridgeshire

PE19 1TE

A&M Covers Limited

Registered Number 07060904

Balance Sheet as at 15 February 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible	2		0		240
			<u>0</u>		<u>240</u>
Current assets					
Debtors		0		597	
Cash at bank and in hand		0		1,009	
Total current assets		<u>0</u>		<u>1,606</u>	
Creditors: amounts falling due within one year		(116)		(1,772)	
Net current assets (liabilities)			(116)		(166)
Total assets less current liabilities			<u>(116)</u>		<u>74</u>
Provisions for liabilities			0		(50)
Total net assets (liabilities)			<u>(116)</u>		<u>24</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(216)		(76)
Shareholders funds			<u>(116)</u>		<u>24</u>

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- a. For the year ending 15 February 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 25 March 2011

And signed on their behalf by:

M Ryan, Director

A C Ryan, 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 15 February 2011

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 April 2008).

Turnover

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Fixtures and fittings 20% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 November 2010	300
Disposals	(222)
At 15 February 2011	<u>78</u>
Depreciation	
At 01 November 2010	60
Charge for year	18
At 15 February 2011	<u>78</u>
Net Book Value	
At 15 February 2011	0
At 31 October 2010	<u>240</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

