

Registered number

06574584

A & M Jointers Ltd

Abbreviated Accounts

31 March 2014

A & M Jointers Ltd**Registered number:** 06574584**Abbreviated Balance Sheet****as at 31 March 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	898	1,197
Current assets			
Debtors		24,206	37,319
Cash at bank and in hand		9,082	11,164
		<u>33,288</u>	<u>48,483</u>
Creditors: amounts falling due within one year		<u>(32,596)</u>	<u>(46,888)</u>
Net current assets		692	1,595
Net assets		<u>1,590</u>	<u>2,792</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,490	2,692
Shareholders' funds		<u>1,590</u>	<u>2,792</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A Devraj

Director

Approved by the board on 7 December 2014

A & M Jointers Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2014

1 Accounting policies

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	25% reducing balance
0	0

2 Tangible fixed assets

£

Cost

At 1 April 2013	2,290
At 31 March 2014	<u>2,290</u>

Depreciation

At 1 April 2013	1,093
Charge for the year	299
At 31 March 2014	<u>1,392</u>

Net book value

At 31 March 2014	<u>898</u>
At 31 March 2013	<u>1,197</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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