

Registered Number 04844012

A&M TRANSPORT HEREFORD LIMITED

Abbreviated Accounts

31 March 2010

Balance Sheet as at 31 March 2010

	Notes	2010	2009
		£	£
Fixed assets			
Intangible	2	40,000	40,000
Tangible	3	<u>22,526</u>	<u>30,035</u>
Total fixed assets		62,526	70,035
Current assets			
Debtors		71,575	134,905
Cash at bank and in hand		135	43
Total current assets		<u>71,710</u>	<u>134,948</u>
Creditors: amounts falling due within one year		(141,587)	(189,917)
Net current assets		(69,877)	(54,969)
Total assets less current liabilities		<u>(7,351)</u>	<u>15,066</u>
Creditors: amounts falling due after one year		(27,457)	(25,582)
Provisions for liabilities and charges		(1,206)	
Total net Assets (liabilities)		(36,014)	(10,516)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(36,114)</u>	<u>(10,616)</u>
Shareholders funds		<u>(36,014)</u>	<u>(10,516)</u>

- a. For the year ending 31 March 2010 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 29 December 2010

And signed on their behalf by:

A Standing, 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 31 March 2010

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 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 25.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2009	40,000
At 31 March 2010	<u>40,000</u>
Net Book Value	
At 31 March 2009	40,000
At 31 March 2010	<u>40,000</u>

The directors have carried out an impairment review of goodwill and consider the carrying value to be appropriate.

3 Tangible fixed assets

Cost	£
At 31 March 2009	63,831
additions	
disposals	
revaluations	
transfers	
At 31 March 2010	<u>63,831</u>
Depreciation	
At 31 March 2009	33,796
Charge for year	7,509
on disposals	
At 31 March 2010	<u>41,305</u>
Net Book Value	
At 31 March 2009	30,035

At 31 March 2010

22,526