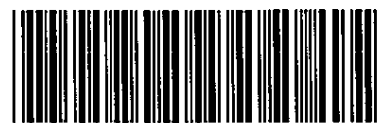


ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2009
FOR
A & M ENGINEERING SERVICES LIMITED

TUESDAY



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01/12/2009
COMPANIES HOUSE

A & M ENGINEERING SERVICES LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 28 February 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A & M ENGINEERING SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 28 February 2009

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

28 February 2009

29.2.08			Notes	28.2.09	
£	£			£	£
		FIXED ASSETS			
	5,804	Tangible assets	2		4,353
		CURRENT ASSETS			
2,000		Stocks		2,000	
54,241		Debtors		66,490	
4,387		Cash at bank		2,035	
<u>60,628</u>				<u>70,525</u>	
		CREDITORS			
66,315		Amounts falling due within one year		74,351	
<u>66,315</u>				<u>74,351</u>	
	(5,687)	NET CURRENT LIABILITIES			(3,826)
	<u>117</u>	TOTAL ASSETS LESS CURRENT LIABILITIES			<u>527</u>
		CAPITAL AND RESERVES			
	100	Called up share capital	3		100
	17	Profit and loss account			427
	<u>117</u>	SHAREHOLDERS' FUNDS			<u>527</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 28 February 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2009 in accordance with Section 249B(2) of the Companies Act 1985.

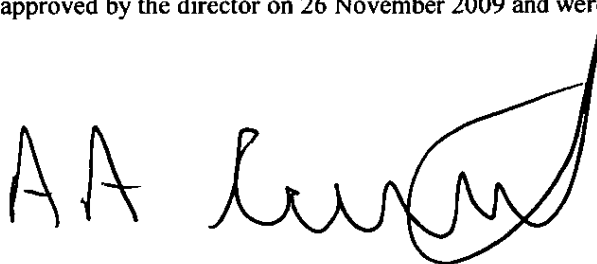
The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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 26 November 2009 and were signed by:

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 28 February 2009

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 2008 and 28 February 2009	16,450
DEPRECIATION	
At 1 March 2008	10,646
Charge for year	1,451
At 28 February 2009	12,097
NET BOOK VALUE	
At 28 February 2009	4,353
At 29 February 2008	5,804

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
1,000	Ordinary	£1	£ 1,000	£ 1,000
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	28.2.09	29.2.08
100	Ordinary	£1	£ 100	£ 100
			<u> </u>	<u> </u>

A & M ENGINEERING SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 28 February 2009

4. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the years ended 28 February 2009 and 29 February 2008:

	28.2.09	29.2.08
	£	£
A Coatsworth		
Balance outstanding at start of year	15,007	12,406
Balance outstanding at end of year	21,128	15,007
Maximum balance outstanding during year	<u>47,931</u>	<u>25,229</u>