

**Registered Number 04743810**

**A & M DRIVEWAYS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	1,500
Tangible assets	3	927	1,159
		<u>927</u>	<u>2,659</u>
<b>Current assets</b>			
Cash at bank and in hand		5,231	4,054
		<u>5,231</u>	<u>4,054</u>
<b>Prepayments and accrued income</b>		-	35
<b>Creditors: amounts falling due within one year</b>		(2,620)	(1,810)
<b>Net current assets (liabilities)</b>		<u>2,611</u>	<u>2,279</u>
<b>Total assets less current liabilities</b>		<u>3,538</u>	<u>4,938</u>
<b>Total net assets (liabilities)</b>		<u><u>3,538</u></u>	<u><u>4,938</u></u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		3,537	4,937
<b>Shareholders' funds</b>		<u><u>3,538</u></u>	<u><u>4,938</u></u>

- For the year ending 30 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 January 2014

And signed on their behalf by:  
**Mr K W Arnold, Director**

## Notes to the Abbreviated Accounts for the period ended 30 April 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

**Turnover policy**

Turnover represents invoiced sales

**Tangible assets depreciation policy**

Provision is made for depreciation on all tangible assets calculated at 20% per annum on the reducing balance

**Intangible assets amortisation policy**

Goodwill has been written off evenly over its economic life of 10 years

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	15,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>15,000</u>
<b>Amortisation</b>	
At 1 May 2012	13,500
Charge for the year	1,500
On disposals	-
At 30 April 2013	<u>15,000</u>
<b>Net book values</b>	
At 30 April 2013	<u>0</u>
At 30 April 2012	<u>1,500</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	8,711
Additions	-
Disposals	-
Revaluations	-

Transfers	-
At 30 April 2013	<u>8,711</u>
<b>Depreciation</b>	
At 1 May 2012	7,552
Charge for the year	232
On disposals	-
At 30 April 2013	<u>7,784</u>
<b>Net book values</b>	
At 30 April 2013	<u>927</u>
At 30 April 2012	<u>1,159</u>

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