

REGISTERED NUMBER: 04883119 (England and Wales)

ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2005  
FOR  
A M MACHINERY (LONDON) LTD



**A M MACHINERY (LONDON) LTD**

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**For The Year Ended 31 December 2005**

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**A M MACHINERY (LONDON) LTD**

**COMPANY INFORMATION**  
**For The Year Ended 31 December 2005**

**DIRECTOR:** Mr Peter West

**SECRETARY:** Mrs Barbara West

**REGISTERED OFFICE:** 869 High Road  
North Finchley  
London  
N12 8QA

**REGISTERED NUMBER:** 04883119 (England and Wales)

**ACCOUNTANTS:** EA Associates  
Chartered Accountants  
869 High Road  
North Finchley  
London  
N12 8QA

**A M MACHINERY (LONDON) LTD**

**ABBREVIATED BALANCE SHEET**

**31 December 2005**

	2005 £	2004 £
<b>CURRENT ASSETS</b>		
Stocks	-	12,500
Debtors	6,340	13,867
Cash at bank	20,746	-
	<u>27,086</u>	<u>26,367</u>
<b>CREDITORS</b>		
Amounts falling due within one year	41,753	34,126
	<u>(14,667)</u>	<u>(7,759)</u>
<b>NET CURRENT LIABILITIES</b>		
	<u>(14,667)</u>	<u>(7,759)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<u>(14,667)</u>	<u>(7,759)</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	1
Profit and loss account	(14,668)	(7,760)
	<u>(14,667)</u>	<u>(7,759)</u>
<b>SHAREHOLDERS' FUNDS</b>		
	<u>(14,667)</u>	<u>(7,759)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**



Mr Peter West - Director

Approved by the Board on 19 July 2006

The notes form part of these abbreviated accounts

**A M MACHINERY (LONDON) LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**For The Year Ended 31 December 2005**

**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 2005).

**Turnover**

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

A geographical analysis of turnover is not presented as in the opinion of the director this would be seriously prejudicial to the company's interests.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

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

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account as incurred.

**2. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	2005 £	2004 £
100,000	Ordinary	£1	<u>100,000</u>	<u>100,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2005 £	2004 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

**3. TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the year ended 31 December 2005:  
£

**Mr Peter West**

Balance outstanding at start of year	9,684
Balance outstanding at end of year	-
Maximum balance outstanding during year	<u>9,684</u>