

Registered Number 04883119

A M Machinery (London) Ltd

Abbreviated Accounts

31 December 2008

A M Machinery (London) Ltd

Registered Number 04883119

Company Information

Registered Office:

869 High Road
North Finchley
London
N12 8QA

Reporting Accountants:

EA Associates

869 High Road
North Finchley
London
N12 8QA

A M Machinery (London) Ltd

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Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Current assets					
Stocks		850		850	
Debtors		233		0	
Cash at bank and in hand		0		252	
Total current assets		<u>1,083</u>		<u>1,102</u>	
Creditors: amounts falling due within one year		(20,195)		(28,779)	
Net current assets (liabilities)			(19,112)		(27,677)
Total assets less current liabilities			<u>(19,112)</u>		<u>(27,677)</u>
Total net assets (liabilities)			<u>(19,112)</u>		<u>(27,677)</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			(19,113)		(27,678)
Shareholders funds			<u>(19,112)</u>		<u>(27,677)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 19 October 2009

And signed on their behalf by:
Mr Peter West, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

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.

2 Share capital

	2008	2007
	£	£
Authorised share capital:		
100000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1