

Unaudited Abbreviated Accounts for the Year Ended 30 June 2006

for

A & MP Limited

THURSDAY



\*A85DYON9\*

A16

12/04/2007

496

COMPANIES HOUSE

A & MP Limited

Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2006

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

A & MP Limited

Company Information  
for the Year Ended 30 June 2006

**DIRECTORS:**

A Pouyiouros  
Mrs M Pouyiouros

**SECRETARY**

A Pouyiouros

**REGISTERED OFFICE:**

c/o K&H Accountants  
Cromer House  
Caxton Way  
Stevenage  
Hertfordshire  
SG1 2DF

**REGISTERED NUMBER:**

5157951

**ACCOUNTANTS**

K & H Accountants  
Chartered Certified Accountants  
Cromer House  
Caxton Way  
Stevenage  
Hertfordshire  
SG1 2DF

A & MP Limited

Abbreviated Balance Sheet  
30 June 2006

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Debtors	4,456	4,877
Cash at bank	4,210	6,233
	<hr/> 8,666	<hr/> 11,110
<b>CREDITORS</b>		
Amounts falling due within one year	6,848	4,905
	<hr/> 1,818	<hr/> 6,205
<b>NET CURRENT ASSETS</b>		
	<hr/> 1,818	<hr/> 6,205
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
	<hr/> <hr/> 1,818	<hr/> <hr/> 6,205
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	2
Profit and loss account	1,816	6,203
	<hr/> 1,818	<hr/> 6,205
<b>SHAREHOLDERS' FUNDS</b>		
	<hr/> <hr/> 1,818	<hr/> <hr/> 6,205

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2006

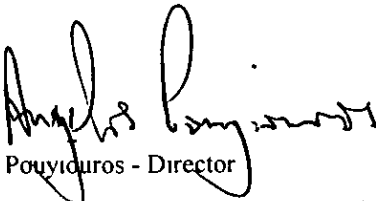
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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**

  
A Poyyiduros - Director

Approved by the Board on

12/12/06

A & MP Limited

Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2006

**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 services, excluding value added tax

**Deferred tax**

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

**2 CALLED UP SHARE CAPITAL**

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	1 00	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
1	Ordinary	1 00	<u>2</u>	<u>2</u>