

Registration number 05338199

A & M Industrial Controls Limited

Abbreviated accounts

for the year ended 28 February 2014

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A & M Industrial Controls Limited

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		6,821		3,579
Current assets					
Debtors		80,111		61,155	
Cash at bank and in hand		92,791		113,771	
		<u>172,902</u>		<u>174,926</u>	
Creditors: amounts falling due within one year		<u>(53,979)</u>		<u>(55,937)</u>	
Net current assets			<u>118,923</u>		<u>118,989</u>
Total assets less current liabilities			<u>125,744</u>		<u>122,568</u>
Net assets			<u>125,744</u>		<u>122,568</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			125,740		122,564
Shareholders' funds			<u>125,744</u>		<u>122,568</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M Industrial Controls Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 28 February 2014 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 16 June 2014 and signed on its behalf by

Mr M R Faulds
Director



23/6/2014

Registration number 05338199

The notes on pages 3 to 4 form an integral part of these financial statements.

A & M Industrial Controls Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 25% reducing balance
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1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

A & M Industrial Controls Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

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2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 March 2013	29,232	
Additions	5,516	
At 28 February 2014	<u>34,748</u>	
Depreciation		
At 1 March 2013	25,653	
Charge for year	2,274	
At 28 February 2014	<u>27,927</u>	
Net book values		
At 28 February 2014	<u>6,821</u>	
At 28 February 2013	<u><u>3,579</u></u>	
3. Share capital	2014 £	2013 £
Authorised		
500 Ordinary A shares of £1 each	500	
500 Ordinary B shares of £1 each	500	
	<u>1,000</u>	
Allotted, called up and fully paid		
2 Ordinary A shares of £1 each	2	
2 Ordinary B shares of £1 each	2	
	<u>4</u>	
Equity Shares		
2 Ordinary A shares of £1 each	2	
2 Ordinary B shares of £1 each	2	
	<u>4</u>	