

**Registered Number 06004810**

**A M MULTI UTILITIES LTD**

**Abbreviated Accounts**

**31 March 2010**

**A M MULTI UTILITIES LTD**

**Registered Number 06004810**

**Company Information**

**Registered Office:**

36 - 40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S701TL

**Reporting Accountants:**

SEAMAN HERBERT & CO

36 - 40 DONCASTER ROAD  
BARNLEY  
SOUTH YORKSHIRE  
S701TL





## Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	6,375	6,750
Tangible	3	27,575	31,698
		<u>33,950</u>	<u>38,448</u>
<b>Current assets</b>			
Debtors		14,900	17,048
Cash at bank and in hand		26,830	25,497
Total current assets		<u>41,730</u>	<u>42,545</u>
<b>Creditors: amounts falling due within one year</b>		(29,449)	(39,386)
Net current assets (liabilities)		12,281	3,159
Total assets less current liabilities		<u>46,231</u>	<u>41,607</u>
Provisions for liabilities		(5,016)	(4,929)
Total net assets (liabilities)		<u>41,215</u>	<u>36,678</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		41,115	36,578
Shareholders funds		<u>41,215</u>	<u>36,678</u>

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- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 June 2010

And signed on their behalf by:

A M MANTERFIELD, Director

MRS R MANTERFIELD, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 March 2010

**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 April 2008).

**Turnover**

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

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of twenty years.

**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 on a straight line basis over the period of the lease.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% on reducing balance
Motor vehicles	20% on reducing balance
Computer equipment	33% on cost

**2 Intangible fixed assets**

<b>Cost or valuation</b>	<b>£</b>
At 01 April 2009	7,500
At 31 March 2010	<u>7,500</u>
 <b>Amortisation</b>	
At 01 April 2009	750
Charge for year	<u>375</u>
At 31 March 2010	<u>1,125</u>
 <b>Net Book Value</b>	
At 31 March 2010	6,375
At 31 March 2009	<u>6,750</u>

**3 Tangible fixed assets**

		<b>Total</b>
		<b>£</b>
<b>Cost</b>		
At 01 April 2009		37,979
Additions		8,856
Disposals	-	(11,550)
At 31 March 2010	-	<u>35,285</u>
<b>Depreciation</b>		
At 01 April 2009		6,281
Charge for year		3,678
On disposals	-	(2,249)
At 31 March 2010	-	<u>7,710</u>
<b>Net Book Value</b>		
At 31 March 2010		27,575
At 31 March 2009	-	<u>31,698</u>

#### 4 Share capital

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
100 ORDINARY shares of £1 each	100	100