REGISTERED NUMBER: 06004810

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

A M MULTI UTILITIES LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

A M MULTI UTILITIES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014

DIRECTORS:	A M MANTERFIELD MRS R MANTERFIELD
SECRETARY:	MRS R MANTERFIELD
REGISTERED OFFICE:	36 - 40 DONCASTER ROAD BARNSLEY SOUTH YORKSHIRE S701TL
REGISTERED NUMBER:	06004810
ACCOUNTANTS:	SEAMAN HERBERT & CO 36 - 40 DONCASTER ROAD BARNSLEY SOUTH YORKSHIRE S701TL

A M MULTI UTILITIES LTD (REGISTERED NUMBER: 06004810)

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2014 £	2013 £	2013 £
FIXED ASSETS					
Intangible assets	2		**4,875**		5,250
Tangible assets	3		**34,425**		25,901
			39,300		31,151
CURRENT ASSETS					
Debtors		**38,682**		29,485	
Cash at bank		**30,649**		44,670	
		69,331		74,155	
CREDITORS					
Amounts falling due within one year		**82,457**		73,193	
NET CURRENT (LIABILITIES)/ASSETS			**(13,126)**		962
TOTAL ASSETS LESS CURRENT LIABILITIES			**26,174**		32,113
PROVISIONS FOR LIABILITIES			**6,775**		5,061
NET ASSETS			**19,399**		27,052
CAPITAL AND RESERVES					
Called up share capital	4		**100**		100
Profit and loss account			**19,299**		26,952
SHAREHOLDERS' FUNDS			**19,399**		27,052

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2014

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 July 2014 and were signed on its behalf by:

A M MANTERFIELD - Director

MRS R MANTERFIELD - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	7,500
AMORTISATION	
At 1 April 2013	2,250
Amortisation for year	375
At 31 March 2014	2,625
NET BOOK VALUE	
At 31 March 2014	4,875
At 31 March 2013	5,250

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	**38,047**
Additions	**19,530**
Disposals	**(11,404)**
At 31 March 2014	**46,173**
DEPRECIATION	
At 1 April 2013	**12,146**
Charge for year	**4,223**
Eliminated on disposal	**(4,621)**
At 31 March 2014	**11,748**
NET BOOK VALUE	
At 31 March 2014	**34,425**
At 31 March 2013	25,901

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	ORDINARY	£1	**100**	100

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 1072 of the Companies Act 2006.