

Registered Number 06728490

A M INSTRUMENTATION LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	25,712	15,021
		<u>25,712</u>	<u>15,021</u>
Current assets			
Stocks		40,000	40,000
Debtors		223,055	256,024
Cash at bank and in hand		10,143	-
		<u>273,198</u>	<u>296,024</u>
Creditors: amounts falling due within one year		<u>(69,931)</u>	<u>(147,807)</u>
Net current assets (liabilities)		<u>203,267</u>	<u>148,217</u>
Total assets less current liabilities		<u>228,979</u>	<u>163,238</u>
Creditors: amounts falling due after more than one year		<u>(18,413)</u>	<u>(26,012)</u>
Total net assets (liabilities)		<u>210,566</u>	<u>137,226</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		210,565	137,225
Shareholders' funds		<u>210,566</u>	<u>137,226</u>

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 May 2014

And signed on their behalf by:

M Harford, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the value of work undertaken, excluding VAT.

Tangible assets depreciation policy

Fixed Assets are initially recorded at cost, and are amortised at rates calculated to write off the cost of each asset on a reducing asset value rate of 25% per annum.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	43,078
Additions	19,262
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>62,340</u>
Depreciation	
At 1 November 2012	28,057
Charge for the year	8,571
On disposals	-
At 31 October 2013	<u>36,628</u>
Net book values	
At 31 October 2013	<u>25,712</u>
At 31 October 2012	<u>15,021</u>

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