

Abbreviated Unaudited Accounts  
for the Period 17 April 2012 to 30 April 2013  
for  
A&M Technology Solutions Ltd

**Amended**

WEDNESDAY



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22/10/2014

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COMPANIES HOUSE

A&M Technology Solutions Ltd  
Contents of the Abbreviated Accounts  
for the Period 17 April 2012 to 30 April 2013

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**Amended**

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A&M Technology Solutions Ltd

Company Information  
for the Period 17 April 2012 to 30 April 2013

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**DIRECTOR:**

A Mohamed

**REGISTERED OFFICE:**

23 Ramsey Close  
West Hendon  
London  
England  
NW9 7DW

**REGISTERED NUMBER:**

08033468 (England and Wales)

**Amended**

**Abbreviated Balance Sheet**  
**30 April 2013**

	Notes	£
<b>CURRENT ASSETS</b>		
Prepayments and accrued income		(3,913)
Cash at bank		17,758
		<u>13,845</u>
<b>CREDITORS</b>		
Amounts falling due within one year		6,118
		<u>7,727</u>
<b>NET CURRENT ASSETS</b>		
		<u>7,727</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
		<u>7,727</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		7,627
		<u>7,727</u>
<b>SHAREHOLDERS' FUNDS</b>		
		<u>7,727</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 April 2013.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 April 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 director on 09/10/2014 and were signed by:

  
A Mohamed - Director

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 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

**Allotted, issued and fully paid:**

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

**A&M Technology Solutions Ltd**

**Report of the Accountants to the Director of**  
**A&M Technology Solutions Ltd**

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The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 April 2013 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Date: .....

09/10/2014