

A&M UK INSTALLATION LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

A&M UK INSTALLATION LIMITED

Company registered number: 08060326

ABBREVIATED BALANCE SHEET**AT 31 May 2013**

	Note	2013
		£
FIXED ASSETS		
Tangible Assets	2	27,266
CURRENT ASSETS		
Debtors falling due within one year		88,697
Cash at bank and in hand		35,129
		<u>123,826</u>
CREDITORS: Amounts falling due within one year		<u>74,626</u>
NET CURRENT ASSETS		49,200
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>76,466</u>
CREDITORS: Amounts falling due after more than one year		<u>(50,000)</u>
NET ASSETS		<u>£26,466</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		26,465
SHAREHOLDERS' FUNDS		<u>£26,466</u>

In approving these financial statements as director of the company I hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 05 February 2014

Mr A Bolger , Director

The notes on pages 2 to 3 form part of these accounts

page 1

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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).

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Vehicles	Reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1d. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

2. TANGIBLE FIXED ASSETS

2013

£

Cost

Additions	35,171
At 31 May 2013	35,171

Depreciation

For the year	7,905
At 31 May 2013	7,905

Net Book Amounts

At 31 May 2013	£27,266
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A&M UK INSTALLATION LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONT.)
FOR THE YEAR ENDED 31 MAY 2013

3. SHARE CAPITAL

2013

£

Allotted, issued and fully paid:

1 Ordinary shares of £1 each

£1

page 3

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