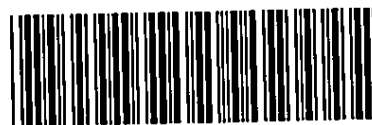


Company Registration No 3899788 (England and Wales)

A & M MOTORS (CHURCH GRESLEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2006

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A & M MOTORS (CHURCH GRESLEY) LIMITED

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A & M MOTORS (CHURCH GRESLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		6,916		3,318
Investments	2		-		20,000
			<u>6,916</u>		<u>23,318</u>
Current assets					
Stocks		7,590		10,090	
Debtors		630		535	
Cash at bank and in hand		107,478		83,151	
		<u>115,698</u>		<u>93,776</u>	
Creditors amounts falling due within one year		<u>(76,680)</u>		<u>(61,341)</u>	
Net current assets			39,018		32,435
Total assets less current liabilities			<u>45,934</u>		<u>55,753</u>
Creditors amounts falling due after more than one year			(490)		-
			<u>45,444</u>		<u>55,753</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			45,344		55,653
Shareholders' funds			<u>45,444</u>		<u>55,753</u>

A & M MOTORS (CHURCH GRESLEY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2006

In preparing these abbreviated accounts

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 6 July 2007


A J P Goodall
Director

A & M MOTORS (CHURCH GRESLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	15% Reducing Balance
Fixtures, fittings & equipment	25% Reducing Balance

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 January 2006	14,279	20,000	34,279
Additions	4,995	-	4,995
Disposals	-	(20,000)	(20,000)
	<hr/>	<hr/>	<hr/>
At 31 December 2006	19,274	-	19,274
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2006	10,961	-	10,961
Charge for the year	1,397	-	1,397
	<hr/>	<hr/>	<hr/>
At 31 December 2006	12,358	-	12,358
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2006	6,916	-	6,916
	<hr/>	<hr/>	<hr/>
At 31 December 2005	3,318	20,000	23,318
	<hr/>	<hr/>	<hr/>

A & M MOTORS (CHURCH GRESLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2006

3	Share capital	2006 £	2005 £
	Authorised		
	1,000 Ordinary of £1 each	1,000	1,000
		<hr/>	<hr/>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<hr/>	<hr/>