

**Registered Number 06841587**

**A M METALS LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,278	22,885
		<u>19,278</u>	<u>22,885</u>
<b>Current assets</b>			
Stocks		130,000	163,047
Debtors		160,285	115,587
Cash at bank and in hand		24,416	15
		<u>314,701</u>	<u>278,649</u>
<b>Creditors: amounts falling due within one year</b>		<u>(306,162)</u>	<u>(282,449)</u>
<b>Net current assets (liabilities)</b>		<u>8,539</u>	<u>(3,800)</u>
<b>Total assets less current liabilities</b>		<u>27,817</u>	<u>19,085</u>
<b>Total net assets (liabilities)</b>		<u>27,817</u>	<u>19,085</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27,717	18,985
<b>Shareholders' funds</b>		<u>27,817</u>	<u>19,085</u>

- For the year ending 31 March 2015 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 21 December 2015

And signed on their behalf by:

**Saif Ud Din Shaikh, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	41,019
Additions	-
Disposals	(1,100)
Revaluations	-
Transfers	-
At 31 March 2015	<u>39,919</u>
<b>Depreciation</b>	
At 1 April 2014	18,134
Charge for the year	3,451
On disposals	(944)
At 31 March 2015	<u>20,641</u>
<b>Net book values</b>	
At 31 March 2015	<u>19,278</u>
At 31 March 2014	<u>22,885</u>

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