

A & M AUTOMOTIVE LIMITED

**Company Registration Number:
09235660 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 25 September 2014

End date: 30 September 2015

A & M AUTOMOTIVE LIMITED

Abbreviated Balance sheet

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Fixed assets		
Tangible assets:	2	5,715
Total fixed assets:		<u>5,715</u>
Current assets		
Debtors:		1,240
Cash at bank and in hand:		3,258
Total current assets:		<u>4,498</u>
Creditors: amounts falling due within one year:		<u>(9,539)</u>
Net current assets (liabilities):		<u>(5,041)</u>
Total assets less current liabilities:		674
Total net assets (liabilities):		<u><u>674</u></u>

The notes form part of these financial statements

A & M AUTOMOTIVE LIMITED

Balance sheet continued

As at 30 September 2015

	<i>Notes</i>	<i>2015</i> <i>£</i>
Capital and reserves		
Called up share capital:	3	100
Profit and loss account:		574
Shareholders funds:		<u>674</u>

For the year ending 30 September 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.

The financial statements were approved by the Board of Directors on 17 February 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Aaron Sharp

Status: Director

The notes form part of these financial statements

A & M AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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).

A & M AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

2. Tangible assets

	Total
Cost	£
Additions:	7,144
Disposals:	0
Revaluations:	0
Transfers:	0
30 September 2015:	<u>7,144</u>
Depreciation	
Charge for year:	1,429
On disposals:	0
Other adjustments:	0
30 September 2015:	<u>1,429</u>
Net book value	
30 September 2015:	<u>5,715</u>

A & M AUTOMOTIVE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 30 September 2015

3. Called up share capital

Allotted, called up and paid

Current period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.