

**Registered Number 05942240**

**A & M KITCHEN AND JOINERY INSTALLATIONS LTD**

**Abbreviated Accounts**

**30 September 2015**

## Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1,378	1,838
		<u>1,378</u>	<u>1,838</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		10,201	13,676
Cash at bank and in hand		7,978	7,791
		<u>18,679</u>	<u>21,967</u>
<b>Creditors: amounts falling due within one year</b>		<u>(19,429)</u>	<u>(20,446)</u>
<b>Net current assets (liabilities)</b>		<u>(750)</u>	<u>1,521</u>
<b>Total assets less current liabilities</b>		<u>628</u>	<u>3,359</u>
<b>Total net assets (liabilities)</b>		<u>628</u>	<u>3,359</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		626	3,357
<b>Shareholders' funds</b>		<u>628</u>	<u>3,359</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.

Approved by the Board on 29 March 2016

And signed on their behalf by:

**A Brookes, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 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.

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery - 25% reducing balance

Motor vehicles - 25% reducing balance

**Other accounting policies**

Stocks

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2014	8,847
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>8,847</u>
<b>Depreciation</b>	
At 1 October 2014	7,009
Charge for the year	460
On disposals	-
At 30 September 2015	<u>7,469</u>
<b>Net book values</b>	
At 30 September 2015	<u><u>1,378</u></u>
At 30 September 2014	<u><u>1,838</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
2 Ordinary shares of £1 each	2	2

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