

Registered Number 06671139

A&M ACCOMMODATION SERVICES LIMITED

Abbreviated Accounts

31 August 2014

Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	700,769	687,134
		<u>700,769</u>	<u>687,134</u>
Current assets			
Debtors		775,608	600,879
Cash at bank and in hand		62,650	58,206
		<u>838,258</u>	<u>659,085</u>
Creditors: amounts falling due within one year		<u>(242,718)</u>	<u>(183,641)</u>
Net current assets (liabilities)		<u>595,540</u>	<u>475,444</u>
Total assets less current liabilities		<u>1,296,309</u>	<u>1,162,578</u>
Creditors: amounts falling due after more than one year		<u>(457,792)</u>	<u>(475,340)</u>
Total net assets (liabilities)		<u>838,517</u>	<u>687,238</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		838,516	687,237
Shareholders' funds		<u>838,517</u>	<u>687,238</u>

- For the year ending 31 August 2014 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 31 August 2014

And signed on their behalf by:

M Smyth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 of goods and services provided to customers net of VAT.

Tangible assets depreciation policy

Depreciation is provided by the reducing balance method at 25% in order to write off assets over their estimated useful lives.

No depreciation is provided on land and buildings.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	698,238
Additions	22,272
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>720,510</u>
Depreciation	
At 1 September 2013	11,104
Charge for the year	8,637
On disposals	-
At 31 August 2014	<u>19,741</u>
Net book values	
At 31 August 2014	<u>700,769</u>
At 31 August 2013	<u>687,134</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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