

Registered Number 06671139

A&M ACCOMMODATION SERVICES LIMITED

Abbreviated Accounts

31 August 2013

Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	687,134	506,736
		<u>687,134</u>	<u>506,736</u>
Current assets			
Debtors		600,879	378,500
Cash at bank and in hand		58,206	2,158
		<u>659,085</u>	<u>380,658</u>
Creditors: amounts falling due within one year		(183,641)	(202,196)
Net current assets (liabilities)		<u>475,444</u>	<u>178,462</u>
Total assets less current liabilities		<u>1,162,578</u>	<u>685,198</u>
Creditors: amounts falling due after more than one year		(475,340)	-
Total net assets (liabilities)		<u>687,238</u>	<u>685,198</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		687,237	685,197
Shareholders' funds		<u>687,238</u>	<u>685,198</u>

- For the year ending 31 August 2013 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 10 January 2014

And signed on their behalf by:

M Smyth, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 net value of goods and services provided to customers.

Tangible assets depreciation policy

Depreciation is not provided against freehold land and buildings as the company pursues a policy of ongoing maintenance. All other assets are depreciated 20% reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 September 2012	514,034
Additions	184,204
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>698,238</u>
Depreciation	
At 1 September 2012	7,298
Charge for the year	3,806
On disposals	-
At 31 August 2013	<u>11,104</u>
Net book values	
At 31 August 2013	<u>687,134</u>
At 31 August 2012	<u>506,736</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
1 Ordinary shares of £1 each	1	1

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