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COMPANIES HOUSE

Registration number NI 37089

A & M Transport GB Ltd

Abbreviated accounts

for the year ended 31 May 2009

A & M Transport GB Ltd

**Abbreviated balance sheet
as at 31 May 2009**

	2009 £	2008 £
Current assets		
Cash at bank and in hand	24	79
	<u>24</u>	<u>79</u>
Creditors	83,898	83,898
Deficiency of assets	<u>83,874</u>	<u>83,819</u>
Capital and reserves		
Called up share capital		
Allotted, called up and fully paid		
Ordinary shares of 1 each	2	2
Profit and loss account	<u>(83,876)</u>	<u>(83,821)</u>
Shareholders' funds	<u>(83,874)</u>	<u>(83,819)</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the year ending 31 May 2009 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Act


The directors acknowledge their responsibilities for,


(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial year and of its profit/loss for that financial year in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

This report is prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

Approved by the Board on 23 November 2009 and signed on its behalf by


Michael McNally
Director


Assumpta McNally
Director

Registration number NI 37089

A & M Transport GB Ltd

Notes to the financial statements for the year ended 31 May 2009

1. Accounting Policies

1.1. Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has not traded, made profits or losses nor incurred any liabilities during the year ended 31 May 2009. Therefore, no profit and loss account is attached

2. Creditors

	2009	2008
	£	£
Directors' accounts	83,898	83,898
	<u>83,898</u>	<u>83,898</u>

3. Share capital

	2009	2008
	£	£
100,000 Ordinary shares of 1 each	<u>100,000</u>	<u>100,000</u>