

Registered number
5942240

A & M Kitchen and Joinery Installations Limited

Abbreviated Accounts

30 September 2014

FRIDAY



A452FD5M

A28

10/04/2015

#132

COMPANIES HOUSE

A & M Kitchen and Joinery Installations Limited
Registered number: 5942240
Abbreviated Balance Sheet
as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,838	2,451
Current assets			
Stocks		500	450
Debtors		13,676	5,065
Cash at bank and in hand		7,791	9,457
		<u>21,967</u>	<u>14,972</u>
Creditors: amounts falling due within one year		<u>(20,446)</u>	<u>(16,624)</u>
Net current assets/(liabilities)		1,521	(1,652)
Net assets		<u>3,359</u>	<u>799</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		3,357	797
Shareholders' funds		<u>3,359</u>	<u>799</u>

Continued.....

A & M Kitchen and Joinery Installations Limited
Registered number: 5942240
Abbreviated Balance Sheet
as at 30 September 2014

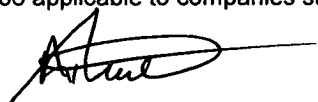
Continued.....

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



A Brookes
Director

Approved by the board on 27 March 2015

A & M Kitchen and Joinery Installations Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 October 2013	8,847
At 30 September 2014	<u>8,847</u>

Depreciation

At 1 October 2013	6,396
Charge for the year	613
At 30 September 2014	<u>7,009</u>

Net book value

At 30 September 2014	<u>1,838</u>
At 30 September 2013	<u>2,451</u>

3 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>