

Abbreviated Unaudited Accounts for the Year Ended 30 June 2012

for

A & MP Limited

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COMPANIES HOUSE

A & MP Limited

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for the Year Ended 30 June 2012

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A & MP Limited

Company Information
for the Year Ended 30 June 2012

DIRECTORS: A Pouyiouros
Mrs M Pouyiouros

SECRETARY: A Pouyiouros

REGISTERED OFFICE: 4 The Arches
Furmston Court
Icknield Way
Letchworth Garden City
Hertfordshire
SG6 1UJ

REGISTERED NUMBER: 05157951

ACCOUNTANTS: K & H Accountants Limited
4 The Arches
Furmston Court
Icknield Way
Letchworth Garden City
Hertfordshire
SG6 1UJ

A & MP Limited

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		63,162		65,793
CURRENT ASSETS					
Cash at bank		56,294		11,874	
CREDITORS					
Amounts falling due within one year		66,166		60,873	
NET CURRENT LIABILITIES			<u>(9,872)</u>		<u>(48,999)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>53,290</u>		<u>16,794</u>
CAPITAL AND RESERVES					
Called up share capital	3		5		5
Profit and loss account			53,285		16,789
SHAREHOLDERS' FUNDS			<u>53,290</u>		<u>16,794</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

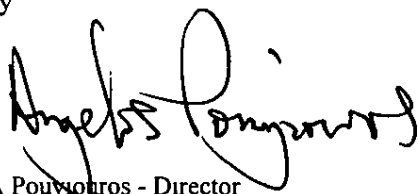
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 December 2012 and were signed on its behalf by



A Poyziouras - Director

A & MP Limited

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1 **ACCOUNTING POLICIES**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 July 2011 and 30 June 2012	65,793
DEPRECIATION	
Charge for year	2,631
At 30 June 2012	2,631
NET BOOK VALUE	
At 30 June 2012	63,162
At 30 June 2011	65,793

3 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid			2012	2011
Number	Class	Nominal value	£	£
1	Ordinary	1 00	2	2
3	Ordinary A B & C	£1	3	3
			5	5

During the year 1 each of A B C ordinary shares were issued at par.