

Registered Number 05733938

A & M GENERATORS LIMITED

Abbreviated Accounts

31 March 2012

A & M GENERATORS LIMITED

Registered Number 05733938

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	59,107	12,631
Total fixed assets		59,107	12,631
Current assets			
Stocks		4,000	4,000
Debtors		69,686	123,489
Total current assets		73,686	127,489
Creditors: amounts falling due within one year		(120,695)	(126,348)
Net current assets		(47,009)	1,141
Total assets less current liabilities		12,098	13,772
Total net Assets (liabilities)		12,098	13,772
Capital and reserves			
Called up share capital		2	2
Profit and loss account		12,096	13,770
Shareholders funds		12,098	13,772

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 December 2012

And signed on their behalf by:

Mr John Dunn, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	43,287
additions	62,555
disposals	(2,700)
revaluations	
transfers	
At 31 March 2012	<u>103,142</u>
Depreciation	
At 31 March 2011	30,656
Charge for year	15,225
on disposals	<u>(1,846)</u>
At 31 March 2012	<u>44,035</u>
Net Book Value	
At 31 March 2011	12,631
At 31 March 2012	<u>59,107</u>