

AM&MC LIMITED

Company No: 03424739

FINANCIAL STATEMENTS

FOR THE YEAR TO MARCH 31st 2012

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COMPANIES HOUSE

AM&MC LIMITED

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AM&MC LIMITED

**ABBREVIATED BALANCE SHEET
AS AT MARCH 31ST 2012**

	NOTES	2012 £	2011 £
ASSETS			
Tangible assets	2	0	0
Current Assets			
Debtors		0	0
Bank & cash accounts		53	-1,644
TOTAL ASSETS		<u>53</u>	<u>-1,644</u>
LIABILITIES			
CREDITORS			
Amounts falling due within one year		9,793	5,803
DEFERRED LIABILITIES			
Amounts falling due after more than one year	3	<u>36,864</u>	<u>13,262</u>
TOTAL LIABILITIES		<u>46,657</u>	<u>19,065</u>
TOTAL ASSETS LESS LIABILITIES		<u><u>-46,604</u></u>	<u><u>-20,708</u></u>

CAPITAL & RESERVES

Called Up Capital	4	2	2
Profit & loss Account		-46,606	-20,710
RETAINED FUND		<u><u>-46,604</u></u>	<u><u>-20,708</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes form part of this financial statement

AM&MC LIMITED

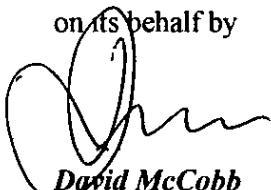
**ABBREVIATED BALANCE SHEET
AS AT MARCH 31ST 2012
(Continued)**

In approving these abbreviated accounts as director of the company we hereby confirm

- a) for the year ended 31st March 2012 the company was entitled to exemption conferred by section 477 of the Companies Act 2006
- b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended March 2012
- c) that we acknowledge our responsibility for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

These abbreviated accounts were approved by the board on December 13th 2012 and signed on its behalf by


David McCobb
Director

The notes form part of this financial statement

AM&MC LIMITED

**NOTES TO THE ACCOUNTS
FOR THE YEAR TO MARCH 31st 2012**

1.1 Accounting Policies

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

1.2 Taxation

The company has no corporation tax liability for the period

2 Assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows

Fixtures fittings and equipment 25% straight line

For the year to the end of March 2012 the company had no assets to depreciate

3 Director's current account	<u>2012</u>	<u>2011</u>
Loans made to the company by its director	<u>36,864</u>	<u>13,262</u>
 4 Share Capital	 <u>2012</u>	 <u>2011</u>
Authorised		
2 shares of £1 00 each	2	2
 Allotted, issued and fully paid		
2 shares of £1 00 each	<u>2</u>	<u>2</u>
 Shareholders' Fund		
Paid up share capital	<u>2</u>	<u>2</u>

The notes form part of this financial statement