Registered Number 04497331

A M LOGISTICS LTD

Abbreviated Accounts

31 July 2007

A M LOGISTICS LTD **Registered Number 04497331**

Balance Sheet as at 31 July 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		216,043		172,042
Total fixed assets			216,043		172,042
Current assets					
Debtors		98,830		64,082	
Cash at bank and in hand		82,715		183,979	
Total current assets		181,545		248,061	
Creditors: amounts falling due within one year		(211,097)		(233,349)	
Net current assets			(29,552)		14,712
Total assets less current liabilities			186,491		186,754
Total net Assets (liabilities)			186,491		186,754
Capital and reserves					
Called up share capital			1		1
Profit and loss account			186,490		186,753
Shareholders funds			186,491		186,754

a. For the year ending 31 July 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 May 2008

And signed on their behalf by:
S R Morgan, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 July 2007

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)

No additional information is required

Turnover
The company's turnover represents the value, excluding Value Added Tax, of goods and services supplied to customers during the year

Depreciation

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

Plant and Machinery	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 July 2006	297,702
additions	202,272
disposals	(148,851)
revaluations	
transfers	
At 31 July 2007	351,123
Depreciation	
At 31 July 2006	125,660
Charge for year	72,250
on disposals	(62,830)
At 31 July 2007	135,080
Net Book Value	
At 31 July 2006	172,042
At 31 July 2007	216,043