Registered Number 04497331

A M LOGISTICS LTD

Abbreviated Accounts

31 July 2014

A M LOGISTICS LTD **Registered Number 04497331**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	434,106	329,703
		434,106	329,703
Current assets			
Debtors		253,535	200,168
Cash at bank and in hand		18,365	79,567
		271,900	279,735
Creditors: amounts falling due within one year		(253,986)	(199,154)
Net current assets (liabilities)		17,914	80,581
Total assets less current liabilities		452,020	410,284
Provisions for liabilities		(74,375)	(62,894)
Total net assets (liabilities)		377,645	347,390
Capital and reserves			
Called up share capital		2	2
Profit and loss account		377,643	347,388
Shareholders' funds		377,645	347,390

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 June 2015

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

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	560,257
Additions	290,469
Disposals	(106,401)
Revaluations	-
Transfers	-
At 31 July 2014	744,325
Depreciation	
At 1 August 2013	230,554
Charge for the year	126,215
On disposals	(46,550)
At 31 July 2014	310,219
Net book values	
At 31 July 2014	434,106
At 31 July 2013	329,703

Plant and machinery is depreciated at 25% of reducing balance

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