Registered Number 04497331

A M LOGISTICS LTD

Abbreviated Accounts

31 July 2015

A M LOGISTICS LTD **Registered Number 04497331**

Abbreviated Balance Sheet as at 31 July 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	412,442	434,106
		412,442	434,106
Current assets			
Debtors		348,586	253,535
Cash at bank and in hand		95,218	18,365
		443,804	271,900
Creditors: amounts falling due within one year		(290,418)	(253,986)
Net current assets (liabilities)		153,386	17,914
Total assets less current liabilities		565,828	452,020
Provisions for liabilities		(109,293)	(74,375)
Total net assets (liabilities)		456,535	377,645
Capital and reserves			
Called up share capital		2	2
Profit and loss account		456,533	377,643
Shareholders' funds		456,535	377,645

- For the year ending 31 July 2015 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 30 April 2016

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

Notes to the Abbreviated Accounts for the period ended 31 July 2015

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 2014	744,325
Additions	174,951
Disposals	(120,000)
Revaluations	-
Transfers	-
At 31 July 2015	799,276
Depreciation	
At 1 August 2014	310,219
Charge for the year	136,615
On disposals	(60,000)
At 31 July 2015	386,834
Net book values	
At 31 July 2015	412,442
At 31 July 2014	434,106

Depreciation is provided at 25% per annum on reducing balance

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 1072 of the Companies Act 2006.