

Registered Number 04497331

A M LOGISTICS LTD

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	457,304	412,442
		<u>457,304</u>	<u>412,442</u>
Current assets			
Debtors		374,645	348,586
Cash at bank and in hand		255,895	95,218
		<u>630,540</u>	<u>443,804</u>
Creditors: amounts falling due within one year		(409,136)	(290,418)
Net current assets (liabilities)		<u>221,404</u>	<u>153,386</u>
Total assets less current liabilities		<u>678,708</u>	<u>565,828</u>
Provisions for liabilities		(91,460)	(109,293)
Total net assets (liabilities)		<u>587,248</u>	<u>456,535</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		587,246	456,533
Shareholders' funds		<u>587,248</u>	<u>456,535</u>

- For the year ending 31 July 2016 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 26 May 2017

And signed on their behalf by:

S R Morgan, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 2015	799,277
Additions	358,465
Disposals	(75,000)
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,082,742</u>
Depreciation	
At 1 August 2015	386,835
Charge for the year	278,603
On disposals	(40,000)
At 31 July 2016	<u>625,438</u>
Net book values	
At 31 July 2016	<u>457,304</u>
At 31 July 2015	<u>412,442</u>

Plant and machinery is depreciated at 25% of reducing balance

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