

A AND M PARTNERS LIMITED

**Company Registration Number:
08060430 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2013

End date: 31st October 2014

SUBMITTED

A AND M PARTNERS LIMITED

Company Information for the Period Ended 31st October 2014

Director:	A Ahmed
Registered office:	Flat 41 Northway Court Green Avenue London NW7 4PY
Company Registration Number:	08060430 (England and Wales)

A AND M PARTNERS LIMITED

Abbreviated Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	8	4,030	3,550
Total fixed assets:		4,030	3,550
Current assets			
Debtors:	9	4,993	2,240
Cash at bank and in hand:		7,059	5,894
Total current assets:		12,052	8,134
Creditors			
Creditors: amounts falling due within one year	10	11,756	11,509
Net current assets (liabilities):		296	(3,375)
Total assets less current liabilities:		4,326	175
Total net assets (liabilities):		4,326	175

The notes form part of these financial statements

A AND M PARTNERS LIMITED

Abbreviated Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	11	100	100
Profit and Loss account:		4,226	75
Total shareholders funds:		<u>4,326</u>	<u>175</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 11 February 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: A Ahmed

Status: Director

The notes form part of these financial statements

A AND M PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Office equipment - 20% on cost

A AND M PARTNERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

8. Tangible assets

	Total
Cost	£
At 01st November 2013:	4,439
Additions:	1,485
At 31st October 2014:	5,924
Depreciation	
At 01st November 2013:	889
Charge for year:	1,005
At 31st October 2014:	1,894
Net book value	
At 31st October 2014:	4,030
At 31st October 2013:	3,550

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

9. Debtors

	2014	2013
	£	£
Trade debtors:	4,993	2,240
Total:	<u>4,993</u>	<u>2,240</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

10. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	9,763	10,509
Accruals and deferred income:	1,993	1,000
Total:	<u>11,756</u>	<u>11,509</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2014

11. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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