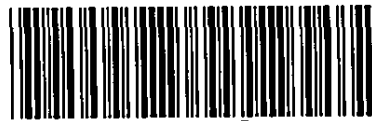


REGISTERED NUMBER: SC328634 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2012
FOR
A M INTERIORS LIMITED

TUESDAY



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30/04/2013

#265

COMPANIES HOUSE

A M INTERIORS LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 July 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A M INTERIORS LIMITED
COMPANY INFORMATION
for the Year Ended 31 July 2012

DIRECTOR: A McLeod

SECRETARY: Mrs J Scott

REGISTERED OFFICE: 2 New Broom Park
Edinburgh
EH5 1RS

REGISTERED NUMBER: SC328634 (Scotland)

ACCOUNTANTS: Neil C Andrew C.A.
2 Murieston Road
Edinburgh
EH11 2JH

A M INTERIORS LIMITED
ABBREVIATED BALANCE SHEET
31 July 2012

	Notes	31.7.12 £	£	31.7.11 £	£
FIXED ASSETS					
Tangible assets	2		6,199		8,259
CURRENT ASSETS					
Stocks		5,696		4,136	
Debtors		6,396		16,844	
Cash at bank		31,234		29,082	
		<u>43,326</u>		<u>50,062</u>	
CREDITORS					
Amounts falling due within one year		<u>24,419</u>		<u>23,181</u>	
NET CURRENT ASSETS			<u>18,907</u>		<u>26,881</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>25,106</u>		<u>35,140</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>25,105</u>		<u>35,139</u>
SHAREHOLDERS' FUNDS			<u>25,106</u>		<u>35,140</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 30/4/2013 and were signed by:

Amanda McLeod.
A McLeod - Director

The notes form part of these abbreviated accounts

A M INTERIORS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Stocks

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	
and 31 July 2012	11,646
DEPRECIATION	
At 1 August 2011	3,387
Charge for year	2,060
At 31 July 2012	5,447
NET BOOK VALUE	
At 31 July 2012	6,199
At 31 July 2011	8,259

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
1	Ordinary	1	1	1