Registered Number SC360711

AM DELIVERIES LIMITED

Abbreviated Accounts

30 June 2011

AM DELIVERIES LIMITED **Registered Number SC360711**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,600		0
Total fixed assets			5,600		0
Current assets					
Stocks		21,758		19,269	
Cash at bank and in hand		12,559		6,186	
Total current assets		34,317		25,455	
Creditors: amounts falling due within one year		(34,830)		(23,881)	
Net current assets			(513)		1,574
Total assets less current liabilities			5,087		1,574
Total net Assets (liabilities)			5,087		1,574
Capital and reserves					
Called up share capital			2		2
Profit and loss account			5,085		1,572
Shareholders funds			5,087		1,574

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. 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 March 2012

And signed on their behalf by:
Mohammed Haniba Haja, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2010	0
additions	7,000
disposals	
revaluations	
transfers	
At 30 June 2011	7,000
Depreciation	
At 30 June 2010	0
Charge for year	1,400
on disposals	
At 30 June 2011	1,400
Net Book Value	
At 30 June 2010	0
At 30 June 2011	5,600