Registered Number SC360711

AM DELIVERIES LIMITED

Abbreviated Accounts

30 June 2012

AM DELIVERIES LIMITED **Registered Number SC360711**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	4,480	5,600
		4,480	5,600
Current assets			
Stocks		22,250	21,758
Cash at bank and in hand		18,932	12,559
		41,182	34,317
Creditors: amounts falling due within one year		(25,875)	(34,830)
Net current assets (liabilities)		15,307	(513)
Total assets less current liabilities		19,787	5,087
Total net assets (liabilities)		19,787	5,087
Capital and reserves			
Called up share capital		2	2
Profit and loss account		19,785	5,085
Shareholders' funds		19,787	5,087

- For the year ending 30 June 2012 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 11 March 2013

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

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy
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.

Tangible assets depreciation policy
Stock is Valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	7,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	7,000
Depreciation	
At 1 July 2011	1,400
Charge for the year	1,120
On disposals	-
At 30 June 2012	2,520
Net book values	
At 30 June 2012	4,480
At 30 June 2011	5,600

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