

**Registered Number 04244082**

**A & M PALLETS LIMITED**

**Abbreviated Accounts**

**31 July 2015**

## Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	195,330	166,772
		<u>195,330</u>	<u>166,772</u>
<b>Current assets</b>			
Stocks		60,837	34,759
Debtors		327,699	270,005
Cash at bank and in hand		126,157	38,470
		<u>514,693</u>	<u>343,234</u>
<b>Creditors: amounts falling due within one year</b>		(519,155)	(366,223)
<b>Net current assets (liabilities)</b>		<u>(4,462)</u>	<u>(22,989)</u>
<b>Total assets less current liabilities</b>		<u>190,868</u>	<u>143,783</u>
<b>Creditors: amounts falling due after more than one year</b>		(72,526)	(64,249)
<b>Total net assets (liabilities)</b>		<u>118,342</u>	<u>79,534</u>
<b>Capital and reserves</b>			
Called up share capital		4	4
Profit and loss account		118,338	79,530
<b>Shareholders' funds</b>		<u>118,342</u>	<u>79,534</u>

- For the year ending 31 July 2015 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 9 September 2015

And signed on their behalf by:

**Mr A P Cardona, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2015****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**

	£
<b>Cost</b>	
At 1 August 2014	338,919
Additions	74,221
Disposals	(32,249)
Revaluations	-
Transfers	-
At 31 July 2015	<u>380,891</u>
<b>Depreciation</b>	
At 1 August 2014	172,147
Charge for the year	39,177
On disposals	(25,763)
At 31 July 2015	<u>185,561</u>
<b>Net book values</b>	
At 31 July 2015	<u>195,330</u>
At 31 July 2014	<u>166,772</u>

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