

**REGISTERED NUMBER: 00483399 (England and Wales)**

Abbreviated Unaudited Accounts  
for the Year Ended 30 June 2011  
for  
**A & M PROPERTIES LIMITED**

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COMPANIES HOUSE

A & M PROPERTIES LIMITED (REGISTERED NUMBER 00483399)

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for the Year Ended 30 June 2011

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**A & M PROPERTIES LIMITED**

**Company Information  
for the Year Ended 30 June 2011**

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**DIRECTORS:**

Mrs I M Adams  
Mrs P A Perrins  
R Tromans

**SECRETARY:**

Mrs P A Perrins

**REGISTERED OFFICE:**

1 Park Street West  
Rowley Regis  
West Midlands  
B65 0LS

**REGISTERED NUMBER:**

00483399 (England and Wales)

**ACCOUNTANTS:**

F E Sidaway Son & Co  
Chartered Accountants  
5-6 Long Lane  
Rowley Regis  
West Midlands  
B65 0JA

**A & M PROPERTIES LIMITED (REGISTERED NUMBER 00483399)**

**Abbreviated Balance Sheet  
30 June 2011**

	<b>2011</b>	<b>2010</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Stocks	<b>165,269</b>	165,993
Debtors	<b>3,546</b>	3,852
Cash at bank	<b>19,270</b>	28,953
	<b>188,085</b>	198,798
<b>CREDITORS</b>		
Amounts falling due within one year	<b>5,605</b>	9,883
<b>NET CURRENT ASSETS</b>	<b>182,480</b>	188,915
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>182,480</b>	188,915
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<b>198</b>	198
Profit and loss account	<b>182,282</b>	188,717
<b>SHAREHOLDERS' FUNDS</b>	<b>182,480</b>	188,915

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued  
30 June 2011

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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 Board of Directors on 21 September 2011 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'R. Tromans', is written above the name of the director.

R Tromans - Director

The notes form part of these abbreviated accounts

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Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2011

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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)

**Stocks**

The stock of properties are valued at the lower of cost and net realisable value

**Sales**

Sales represents net invoiced sale of properties

**Rents**

Rents have been included on a receipt basis, net of outgoings

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £	2010 £
198	Ordinary	£1	<u>198</u>	<u>198</u>