

REGISTERED NUMBER: 00483399 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 30 June 2012
for
A & M PROPERTIES LIMITED

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A & M PROPERTIES LIMITED (REGISTERED NUMBER 00483399)

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for the Year Ended 30 June 2012

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A & M PROPERTIES LIMITED

Company Information
for the Year Ended 30 June 2012

DIRECTORS:

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 2012

	2012 £	2011 £
CURRENT ASSETS		
Stocks	53,290	165,269
Debtors	5,310	3,546
Cash at bank	167,043	19,270
	<u>225,643</u>	<u>188,085</u>
CREDITORS		
Amounts falling due within one year	14,799	5,605
	<u>210,844</u>	<u>182,480</u>
NET CURRENT ASSETS		
	<u>210,844</u>	<u>182,480</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>210,844</u>	<u>182,480</u>
CAPITAL AND RESERVES		
Called up share capital 2	198	198
Profit and loss account	210,646	182,282
	<u>210,844</u>	<u>182,480</u>
SHAREHOLDERS' FUNDS	<u>210,844</u>	<u>182,480</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 2012

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 27 September 2012 and were signed on its behalf by

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

R Tromans - Director

The notes form part of these abbreviated accounts

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

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	2012 £	2011 £
198	Ordinary	£1	<u>198</u>	<u>198</u>