REGISTERED NUMBER: 00483399 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2014

for

A & M Properties Limited

Contents of the Abbreviated Accounts for the Year Ended 30 June 2014

A & M Properties Limited

Company Information
for the Year Ended 30 June 2014

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:	Sidaways 5-6 Long Lane Rowley Regis West Midlands B65 0JA

Abbreviated Balance Sheet
30 June 2014

	Notes	2014 £	2013 £
CURRENT ASSETS			
Stocks		**52,065**	52,881
Debtors		**2,822**	2,132
Cash at bank		**11,044**	23,316
		65,931	78,329
CREDITORS			
Amounts falling due within one year		**5,378**	7,341
NET CURRENT ASSETS		**60,553**	70,988
TOTAL ASSETS LESS CURRENT LIABILITIES		**60,553**	70,988
CAPITAL AND RESERVES			
Called up share capital	2	**198**	198
Profit and loss account		**60,355**	70,790
SHAREHOLDERS' FUNDS		**60,553**	70,988

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 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

continued...

Abbreviated Balance Sheet - continued
30 June 2014

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 1 December 2014 and were signed on its behalf by:

R Tromans - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2014

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:	**2014** £	2013 £
198	Ordinary	£1	**198**	198