

Registered Number 00620611

A.M.I. INVESTMENTS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Investments	2	370	370
		<u>370</u>	<u>370</u>
Current assets			
Debtors		127,032	127,032
Cash at bank and in hand		826	805
		<u>127,858</u>	<u>127,837</u>
Creditors: amounts falling due within one year		(5)	(2)
Net current assets (liabilities)		<u>127,853</u>	<u>127,835</u>
Total assets less current liabilities		<u>128,223</u>	<u>128,205</u>
Total net assets (liabilities)		<u>128,223</u>	<u>128,205</u>
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		127,223	127,205
Shareholders' funds		<u>128,223</u>	<u>128,205</u>

- For the year ending 30 June 2014 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 10 March 2015

And signed on their behalf by:
Samuel D Pearlman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 is the total of rental income receivable in the period.

Turnover is wholly attributable to the continuing principal activity of the company and arose wholly within the UK.

2 Fixed assets Investments

Investments held as fixed assets are stated at cost less provision for permanent diminution in value. Dividends are brought to account in the profit and loss account when received.

Investment properties are not valued annually and as a result the financial statements do not comply with the Financial Reporting Standard for Smaller Entities. However, the directors are of the opinion that market value does not differ significantly from the book value of freehold investment properties.

3 Transactions with directors

Name of director receiving advance or credit:	H A Davis
Description of the transaction:	Loan
Balance at 1 July 2013:	£ 24,197
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 24,197</u>

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