Registered Number 03912863

A & M SELECT PROPERTIES LTD

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
42 High Street
Flitwick
Bedford
Bedfordshire
MK45 1DU

Reporting Accountants:
HW Flitwick Ltd

42 High Street
Flitwick
Bedfordshire
MK45 1DU

A & M SELECT PROPERTIES LTD — Registered Number 03912863

Balance Sheet as at 31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible	2		57,011		59,228
			57,011		59,228
Current assets					
Debtors		6,398		6,551	
Cash at bank and in hand		38,274		35,986	
Total current assets		44,672		42,537	
Creditors: amounts falling due within one year		(14,999)		(16,231)	
Net current assets (liabilities)			29,673		26,306
Total assets less current liabilities			86,684		85,534
Total net assets (liabilities)			86,684		85,534
Capital and reserves					
Called up share capital	3		5,000		5,000
Revaluation reserve			(1,000)		(1,000)
Profit and loss account			82,684		81,534
Shareholders funds			86,684		85,534

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 July 2012

And signed on their behalf by:
J.J. Long, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 31 March 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).

Turnover

Turnover represents net invoiced rents received and recharges, excluding value added tax.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Long leasehold	2% on cost
Fixtures and fittings	15% on reducing balance
Computer equipment	15% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	79,598
At 31 March 2012	79,598
Depreciation	
At 01 April 2011	20,370
Charge for year	2,217
At 31 March 2012	22,587
Net Book Value	
At 31 March 2012	57,011
At 31 March 2011	59,228

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

5000 Ordinary shares of £1 each	5,000	5,000