

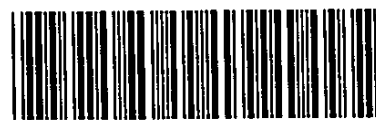
Registered number  
04422507

## AMCO PROPERTIES LIMITED

Abbreviated Accounts

30 April 2011

THURSDAY



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A13

01/09/2011

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COMPANIES HOUSE

**AMCO PROPERTIES LIMITED**  
**Balance Sheet**  
**as at 30 April 2011**

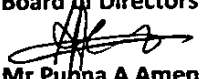
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible Assets	2	541,418	505,214
<b>Current assets</b>			
Debtors		3,176	6,760
Cash at Bank & in hand		5,105	100
		<u>8,281</u>	<u>6,860</u>
<b>Creditors: amounts falling due within one year</b>		(16,035)	(19,220)
<b>Net current (liabilities)</b>		<u>(7,754)</u>	<u>(12,360)</u>
<b>Total Assets Less Liabilities</b>		<u>533,664</u>	<u>492,854</u>
<b>Creditors: amounts falling due after more than one year</b>		(513,976)	(476,972)
<b>Net assets</b>		<u><u>19,688</u></u>	<u><u>15,882</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		18,688	14,882
Shareholders' funds		<u><u>19,688</u></u>	<u><u>15,882</u></u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477(2) of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for

- i Ensuring the company keeps accounting records which comply with Section 386, and
- ii Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit and loss for the financial year, in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

The accounts have been prepared in accordance with the special provisions in Part 15 of the Companies Act 2006 applicable to the small companies regime

Signed on behalf of the  
Board of Directors on 26/07/2011  
  
**Mr Punna A Amendra**  
Director

**AMCO PROPERTIES LIMITED**  
**Notes to the Abbreviated Accounts**  
**as at 30 April 2011**

**1 Accounting policies**

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**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

**Depreciation**

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

Buildings & improvements Nil

**2 Tangible Fixed Assets**

	Freehold Property £	Total £
Cost as at 01 05 2010	505,214	505,214
Improvements	36,204	36,204
Cost as at 30 04 2011	<u>541,418</u>	<u>541,418</u>

**3 Share capital**

Authorised.

Ordinary shares of £1 each

2011 2010

1,000 1,000

2011 2010

No £ No £

Allotted, called up and fully paid

Ordinary shares of £1 each 100 100 100 100