

Registered number  
04422507

# AMCO PROPERTIES LIMITED

## Abbreviated Accounts

30 April 2008

*Amended*

THURSDAY



A30 07/01/2010 93  
COMPANIES HOUSE

A46 11/12/2009 82  
COMPANIES HOUSE

**AMCO PROPERTIES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 30 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	505,214	503,688
<b>Current assets</b>			
Debtors		6,270	11,558
Cash at bank and in hand		100	332
		<u>6,370</u>	<u>11,890</u>
<b>Creditors: amounts falling due within one year</b>		<u>(28,179)</u>	<u>(892)</u>
<b>Net current (liabilities)/assets</b>		<u>(21,809)</u>	<u>10,998</u>
<b>Total assets less current liabilities</b>		<u>483,405</u>	<u>514,686</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(468,684)</u>	<u>(499,230)</u>
<b>Net assets</b>		<u>14,721</u>	<u>15,456</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		13,721	14,456
<b>Shareholders' funds</b>		<u>14,721</u>	<u>15,456</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr Punna Annesley Amendra  
Director

Approved by the board on 09/12/09

**AMCO PROPERTIES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2008**

**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 June 2002).

**Turnover**

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

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2007

503,688

Additions

1,526

At 30 April 2008

505,214

**Depreciation**

At 30 April 2008

-

**Net book value**

At 30 April 2008

505,214

At 30 April 2007

503,688

**3 Share capital**

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008  
No

2007  
No

2008  
£

2007  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

1,000

1,000

1,000

1,000