

Registered Number: 04880446

England and Wales

A&M Property Construction Services Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2016

A&M Property Construction Services Limited
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A&M Property Construction Services Limited

Accountants' Report For the year ended 31 August 2016

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2016 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Syed & Co RA Limited
228 Durnsford Road
Wimbledon Park
London SW19 8DS

A&M Property Construction Services Limited
Abbreviated Balance Sheet
As at 31 August 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	1,060,888	1,056,368
		1,060,888	1,056,368
Current assets			
Debtors		1,299	27,672
Cash at bank and in hand		394	247
		1,693	27,919
Creditors: amounts falling due within one year		(26,807)	(25,073)
Net current liabilities		(25,114)	2,846
Total assets less current liabilities		1,035,774	1,059,214
Creditors: amounts falling due after more than one year	3	(953,750)	(979,239)
Net assets		82,024	79,975
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		107,297	107,297
Profit and loss account		(25,373)	(27,422)
Shareholders funds		82,024	79,975

For the year ended 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mushtaq Ahmed Spaul Director

Date approved by the board: 19 May 2017

A&M Property Construction Services Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2016

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Going Concern

The financial statements have been prepared on a going concern basis. The company's ongoing activities are dependent upon the continued support of the director who has undertaken to provide such support for the foreseeable future. If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of assets to their recoverable amount, to provide for any further liabilities that may arise and to reclassify fixed assets as current assets and long term liabilities as current liabilities.

Turnover

Turnover represents rents receivable.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

The company's freehold properties are revalued in full every five years. Interim valuations are carried out when it is likely that there has been a material change in value.

2 Tangible fixed assets

	Tangible fixed assets	
Cost or valuation	£	
At 01 September 2015	1,056,368	
Additions	4,520	
At 31 August 2016	1,060,888	
Net book values		
At 31 August 2016	1,060,888	
At 31 August 2015	1,056,368	
3 Creditors: amounts falling due after one year	2016 £	2015 £
Bank loans and overdrafts (secured)	953,750	979,239

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 1072 of the Companies Act 2006.