A & M PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2011

COMPANIES HOUSE

04/04/2012

A & M PROPERTY INVESTMENTS LIMITED

Registered number: Abbreviated Balance Sheet as at 30 November 2011 04957236

Fixed assets Tangible assets 2 697 930 Investments 3 1,565,912 1,565,912 Tangible assets 2 697 930 Investments 3 1,565,912 1,565,912 Table 1,566,609 1,566,842 Current assets		Notes		2011 £		2010 £
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1,566,609 1,566,842	Investments	3		1,565,912		1,565,912
Debtors 8,186 9,014 Cash at bank and in hand 5,747 3,752 13,933 12,766 Creditors amounts falling due within one year (124,434) (140,277) Net current liabilities (110,501) (127,511) Total assets less current liabilities 1,456,108 1,439,331 Creditors amounts falling due after more than one year (1,386,308) (1,396,382) Net assets 69,800 42,949 Capital and reserves Called up share capital Revaluation reserve Fost Security Se			·	1,566,609	•	1,566,842
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Total assets less current liabilities 1,456,108 1,439,331 Creditors amounts falling due after more than one year (1,386,308) (1,396,382) Net assets 69,800 42,949 Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267						
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liabilities 1,456,108 1,439,331 Creditors amounts falling due after more than one year (1,386,308) (1,396,382) Net assets 69,800 42,949 Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267	Total assets loss current				-	
Creditors amounts falling due after more than one year (1,386,308) (1,396,382) Net assets 69,800 42,949 Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267				1.456.108		1.439.331
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Net assets 69,800 42,949 Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267	Creditors amounts falling due)				
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Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267						
Capital and reserves Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267			-			
Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267	Net assets			69,800	-	42,949
Called up share capital 4 100 100 Revaluation reserve 582 582 Profit and loss account 69,118 42,267	Canital and reserves					
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Profit and loss account 69,118 42,267	·	*				
Shareholders' funds 69,800 42,949				, -		-,
	Shareholders' funds		-	69,800	-	42,949

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

J J Payne Director

Director

Approved by the board on 14 March 2012

A & M PROPERTY INVESTMENTS LIMITED Notes to the Abbreviated Accounts for the year ended 30 November 2011

1 Accounting policies

Basis of preparation

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

investment properties

Plant and machinery

Investment properties are stated at their market values in accordance with the provisions of Statement of Standard Accounting Practice No. 19

Depreciation

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

25% reducing balance basis

2	Tangible fixed assets			£	
	Cost				
	At 1 December 2010			2,435	
	At 30 November 2011			2,435	
	Depreciation				
	At 1 December 2010			1,505	
	Charge for the year			233	
	At 30 November 2011			1,738	
	Net book value				
	At 30 November 2011			697	
	At 30 November 2010			930	
3	Investments			£	
	Cost			4 505 040	
	At 1 December 2010			1,565,912	
	At 30 November 2011			1,565,912	
4	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100