

Registered number  
04957236

A & M PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2011

WEDNESDAY



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04/04/2012

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COMPANIES HOUSE

**A & M PROPERTY INVESTMENTS LIMITED**

Registered number: 04957236

**Abbreviated Balance Sheet  
as at 30 November 2011**

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

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 Act

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

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***

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

Plant and machinery 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**

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
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