

Registered number
4957236

A & M PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2008

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COMPANIES HOUSE

A & M PROPERTY INVESTMENTS LIMITED
Abbreviated Balance Sheet
as at 30 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Fixed assets	2	1,232	1,114
Investments	3	1,565,911	570,476
		<u>1,567,143</u>	<u>571,590</u>
Current assets			
Debtors		3,503	18,792
Cash at bank and in hand		<u>17,148</u>	<u>62,877</u>
		20,651	81,669
Creditors: amounts falling due within one year		(6,937)	(12,152)
Net current assets		<u>13,714</u>	<u>69,517</u>
Total assets less current liabilities		<u>1,580,857</u>	<u>641,107</u>
Creditors: amounts falling due after more than one year		(1,558,828)	(594,289)
Net assets		<u>22,029</u>	<u>46,818</u>
Capital and reserves			
Called up share capital	3	100	100
Revaluation reserve		582	582
Profit and loss account		21,347	46,136
Shareholders' funds		<u>22,029</u>	<u>46,818</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.



S Raithatha

Director

Approved by the board on 20 October 2009

A & M PROPERTY INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 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 January 2005).

Turnover

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

Investment properties

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

2 Tangible fixed assets

	Plant and machinery £
Cost	
At 1 December 2007	1,485
Additions	-
Disposals	-
At 30 November 2008	<u>1,485</u>
Depreciation	
At 1 December 2007	371
Charge for the year	410
On disposals	-
At 30 November 2008	<u>781</u>
Net book value	
At 30 November 2008	<u>704</u>
At 30 November 2005	<u>1,485</u>

A & M PROPERTY INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2008

2 Investments	2007	2006
	£	£
Cost		
At 1 December 2007	570,476	40,000
Additions	995,436	170,476
Revaluation in the year	-	0
		0
At 30 November 2008	<u>1,565,912</u>	<u>570,476</u>

The properties above are investment properties held on a long term basis stated at their open market values. The values are based on directors' opinion based on discussions with local agents etc.

If the leasehold land and buildings had not been included at valuation they would have been included under the historical cost convention as follows:

			2007	2006
			£	£
Cost			<u>1,565,330</u>	<u>569,894</u>
3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>1,000</u>	<u>1,000</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>