

Registered number
4957236

A & M PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2009

WEDNESDAY



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A04

04/08/2010

346

COMPANIES HOUSE

A & M PROPERTY INVESTMENTS LIMITED

Registered number: 4957236

Abbreviated Balance Sheet

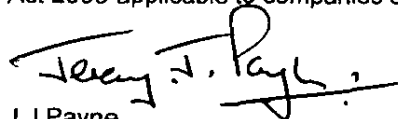
as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,240	1,232
Investments	3	1,565,912	1,565,912
		<u>1,567,152</u>	<u>1,567,144</u>
Current assets			
Debtors		7,761	3,503
Cash at bank and in hand		4,402	17,146
		<u>12,163</u>	<u>20,649</u>
Creditors amounts falling due within one year		(173,036)	(158,661)
Net current liabilities		<u>(160,873)</u>	<u>(138,012)</u>
Total assets less current liabilities		<u>1,406,279</u>	<u>1,429,132</u>
Creditors: amounts falling due after more than one year		(1,378,428)	(1,407,104)
Net assets		<u>27,851</u>	<u>22,028</u>
Capital and reserves			
Called up share capital	4	100	100
Revaluation reserve		582	582
Profit and loss account		27,169	21,346
Shareholders' funds		<u>27,851</u>	<u>22,028</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 and that 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 16 July 2010

A & M PROPERTY INVESTMENTS LIMITED
Notes to the Abbreviated Accounts
for the year ended 30 November 2009

3 Investment properties

£

Cost

At 1 December 2008

1,565,912

At 30 November 2009

1,565,912

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

	2009		2008	
	£		£	
Cost	<u>1,565,912</u>		<u>1,565,912</u>	
4 Share capital	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid				
Ordinary shares of £1 each	100	100	<u>100</u>	<u>100</u>