A & M PROPERTY INVESTMENTS LIMITED

Abbreviated Accounts

30 November 2009

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04/08/2010 COMPANIES HOUSE

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A & M PROPERTY INVESTMENTS LIMITED

Registered number: 4957236 Abbreviated Balance Sheet as at 30 November 2009

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

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

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

Depreciation

Plant and machinery

At 30 November 2008

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

25% reducing balance basis

1,231

2 Tangible fixed assets	£
Cost	
At 1 December 2008	2,013
Additions	423
At 30 November 2009	2,436
Depreciation	
At 1 December 2008	782
Charge for the year	414
At 30 November 2009	1,196
Net book value	
At 30 November 2009	1,240

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