

Registered number  
04957236

## A & M PROPERTY INVESTMENTS LIMITED

### Abbreviated Accounts

30 November 2013

**A & M PROPERTY INVESTMENTS LIMITED****Registered number:** 04957236**Abbreviated Balance Sheet****as at 30 November 2013**

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	2	392	523
Investments	3	1,565,912	1,565,912
		<u>1,566,304</u>	<u>1,566,435</u>
<b>Current assets</b>			
Debtors		-	7,736
Cash at bank and in hand		1,483	1,463
		<u>1,483</u>	<u>9,199</u>
<b>Creditors: amounts falling due within one year</b>		(67,530)	(86,712)
<b>Net current liabilities</b>		<u>(66,047)</u>	<u>(77,513)</u>
<b>Total assets less current liabilities</b>		<u>1,500,257</u>	<u>1,488,922</u>
<b>Creditors: amounts falling due after more than one year</b>		(1,384,191)	(1,397,613)
<b>Net assets</b>		<u>116,066</u>	<u>91,309</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Revaluation reserve		582	582
Profit and loss account		115,384	90,627
<b>Shareholders' funds</b>		<u>116,066</u>	<u>91,309</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 17 July 2014

# A & M PROPERTY INVESTMENTS LIMITED

## Notes to the Abbreviated Accounts

for the year ended 30 November 2013

### 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
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### 2 Tangible fixed assets

£

#### **Cost**

At 1 December 2012	2,435
At 30 November 2013	<u>2,435</u>

#### **Depreciation**

At 1 December 2012	1,912
Charge for the year	131
At 30 November 2013	<u>2,043</u>

#### **Net book value**

At 30 November 2013	<u>392</u>
At 30 November 2012	<u>523</u>

### 3 Investments

£

#### **Cost**

At 1 December 2012	1,565,912
At 30 November 2013	<u>1,565,912</u>

### 4 Share capital

Nominal

2013

2013

2012

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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