

REGISTERED NUMBER 05798233 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

AAM PROPERTY SERVICES LTD

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COMPANIES HOUSE

AAM PROPERTY SERVICES LTD

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FOR THE YEAR ENDED 31 MARCH 2010

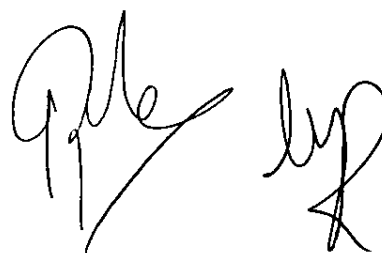
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AAM PROPERTY SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

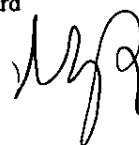
DIRECTORS

A Regnard
Mrs M Regnard



SECRETARY

Mrs M Regnard



REGISTERED OFFICE

Basepoint Business & Innovation Centre
110 Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

REGISTERED NUMBER

05798233 (England and Wales)

ACCOUNTANTS

Holmes Peat Thorpe
Chartered Accountants
Basepoint Business Centre
110 Butterfield
Great Marlings
Luton
Bedfordshire
LU2 8DL

AAM PROPERTY SERVICES LTD**ABBREVIATED BALANCE SHEET****31 MARCH 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		5,726		7,634
CURRENT ASSETS					
Cash at bank		4,545		12,575	
CREDITORS					
Amounts falling due within one year		<u>10,151</u>		<u>15,842</u>	
NET CURRENT LIABILITIES			<u>(5,606)</u>		<u>(3,267)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>120</u>		<u>4,367</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>20</u>		<u>4,267</u>
SHAREHOLDERS' FUNDS			<u>120</u>		<u>4,367</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 January 2011 and were signed on its behalf by

A Regnard - Director

Mrs M Regnard - Director

The notes form part of these abbreviated accounts

AAM PROPERTY SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS **FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	10,179
DEPRECIATION	
At 1 April 2009	2,545
Charge for year	1,908
At 31 March 2010	4,453
NET BOOK VALUE	
At 31 March 2010	5,726
At 31 March 2009	7,634

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	31 3 10 £ 100	31 3 09 £ 100
100	Ordinary			