

Answer

Registered Number 05884794

A & M HOME PARKS LIMITED

Abbreviated Accounts

31 July 2011

THURSDAY



A1E07KEQ

A24

26/07/2012

#91

COMPANIES HOUSE

GBP

31/07/2010

	Notes	31/07/2011 £	31/07/2010 £
Fixed assets			
Tangible	2	830,000	830,000
Total fixed assets		<u>830,000</u>	<u>830,000</u>
Current assets			
Debtors		4,210	3,610
Cash at bank and in hand		1,217	17,560
Total current assets		<u>5,427</u>	<u>21,170</u>
Creditors: amounts falling due within one year		<u>(809,574)</u>	<u>(818,942)</u>
Net current assets (liabilities)		<u>(804,147)</u>	<u>(797,772)</u>
Total assets less current liabilities		<u>25,853</u>	<u>32,228</u>
Total net assets (liabilities)		<u>25,853</u>	<u>32,228</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		25,753	32,128
Shareholders funds		<u>25,853</u>	<u>32,228</u>

- a For the year ending 31 July 2011 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 12 July 2012

And signed on their behalf by

Mr A F K Francis , Director



Notes to the abbreviated accounts

For the year ending 31 July 2011

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 April 2008

Depreciation

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

Land and Buildings

0 00 %

Straight Line

2 Tangible fixed assets

Cost	£
At 31 July 2010	830,000
additions	
disposals	
revaluations	
transfers	
At 31 July 2011	830,000
Depreciation	
At 31 July 2010	
Charge for year	
on disposals	
At 31 July 2011	
Net book value	
At 31 July 2010	830,000
At 31 July 2011	830,000

3 Transactions with directors**4 Related party disclosures**

Included in other creditors are the following amounts owed to related companies
Top To Bottom Limited £806,742 (2010 £816,322)

Included in other debtors are the following amounts owed to related companies
Ben's Tiles and Reclamations Limited £235 (2010 £235)

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Notes to the abbreviated accounts

For the year ending 31 July 2011

5 Directors' advances and credits

Amount due to the company by the directors £2,977 (2010 £3,376)