Abbreviated accounts

for the year ended 31 March 2010

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Accountants' report on the unaudited financial statements to the directors of A & M PROPERTIES (LONDON) LTD

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2010 set out on pages 2 to 4 and you consider that the company is exempt from an audit In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us

Eleftheriou & Co Accountants 133 Chase Side London N14 5HD

Date: 11/12/2010

Abbreviated balance sheet as at 31 March 2010

		2010		2009	
	Notes	£	£	£	£
Current assets					
Cash at bank and in hand		5,423		18,971	
		5,423		18,971	
Creditors: amounts falling due within one year		(1,621)		(2,980)	
Net current assets			3,802		15,991
Total assets less current liabilities			3,802		15,991
Net assets			3,802		15,991
Capital and reserves					
Called up share capital	2		999		999
Profit and loss account			2,803		14,992
Shareholders' funds			3,802		15,991

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 31 March 2010

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010, and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

The abbreviated accounts were approved by the Board on and signed on its behalf by

JOANNA ZAFIRAKOU

1. Loupe

Director

Registration number 5984532

Notes to the abbreviated financial statements for the year ended 31 March 2010

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	2010 £	2009 £
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
	Alloted, called up and fully paid		
	999 Ordinary shares of £1 each	999	999
	Equity Shares		
	- ·	200	200
	999 Ordinary shares of £1 each	999	999