

Registered Number 06330060

A M MARSHALL PROPERTIES LTD

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Stocks		443,663	443,663
		<u>443,663</u>	<u>443,663</u>
Creditors: amounts falling due within one year		(452,749)	(456,843)
Net current assets (liabilities)		<u>(9,086)</u>	<u>(13,180)</u>
Total assets less current liabilities		<u>(9,086)</u>	<u>(13,180)</u>
Total net assets (liabilities)		<u>(9,086)</u>	<u>(13,180)</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(9,088)	(13,182)
Shareholders' funds		<u>(9,086)</u>	<u>(13,180)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 November 2017

And signed on their behalf by:

A Marshall, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover comprises revenue recognised by the company in respect of property sales.

Property sales are recognised in the company's accounts at the point of exchange where the contract for sale is unconditional, otherwise property sales are recognised when all conditions of sale have been performed.

Other operating income comprises revenue recognised by the company in respect of any rent receivable on properties held as trading stock. Any such income is recognised in the period to which it relates.

Other accounting policies**Stocks**

Stocks are valued at the lower of cost and net realisable value. Cost includes all direct costs associated with the purchase and subsequent improvement of the properties.

Deferred taxation

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax assets and liabilities are calculated at the tax rates expected to be effective at the time the timing differences are expected to reverse.

Deferred tax assets and liabilities are not discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

2016	2015
£	£

2 Ordinary shares of £1 each

2

2

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