Registered Number 06330060

A M MARSHALL PROPERTIES LTD

Abbreviated Accounts

30 August 2014

Abbreviated Balance Sheet as at 30 August 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Stocks		443,663	443,663
Debtors		-	4,312
		443,663	447,975
Net current assets (liabilities)		443,663	447,975
Total assets less current liabilities		443,663	447,975
Creditors: amounts falling due after more than one year		(468,895)	(454,240)
Total net assets (liabilities)		(25,232)	(6,265)
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		(25,234)	(6,267)
Shareholders' funds		(25,232)	(6,265)

- For the year ending 30 August 2014 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 26 August 2015

And signed on their behalf by:
A Marshall, Director

Notes to the Abbreviated Accounts for the period ended 30 August 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
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 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.

Tangible assets depreciation policy
Computer equipment - 33.33% straight line

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
2 Ordinary shares of £1 each	2	2