

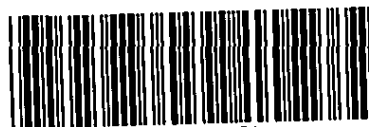
Unaudited Abbreviated Accounts for the Year Ended 31 October 2012

for

A & M PROPERTY DEVELOPMENTS LIMITED

Registered Number: 06409902

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COMPANIES HOUSE

A & M Property Developments Limited

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A & M Property Developments Limited

Abbreviated balance sheet

As At 31 October 2012

	Notes	2,012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		11,876		2,710
Current assets					
Stocks		5,000		5,000	
Debtors		12,037		1,077	
Cash at bank		-		1,368	
		17,037		7,445	
Creditors, amounts falling due within one year		28,781		20,681	
Net current liabilities			(11,744)		(13,236)
Total assets less current liabilities			132		(10,526)
Provisions for liabilities and charges			-		-
			132		(10,526)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			130		(10,528)
Shareholders' funds			132		(10,526)

For the financial year ended 31 October 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 period and of its profit or loss for the financial period in accordance with the requirements of section 394 and 395 and which otherwise comply with the ensuring that the company keeps accounting records which comply with Section 221 of the

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16 November 2012



Mr A C Grover
Director
Company registration number 06409902

A & M Property Developments Limited

Notes to the abbreviated accounts

For the year ended 31 October 2012

1 Accounting policies

Accounting conventions

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

Revenue recognition

Revenue is recognised as earned when, and to the extent that, the firm obtains the right to consideration in exchange for performance under these contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients, including expenses and disbursements but excluding value added tax

Revenue is generally recognised as contract activity progresses so that for incomplete contracts it reflects the partial performance of the contractual obligations. For such contracts the amount of revenue reflects the accrual of the right to consideration by reference to the value of work performed. Revenue not billed to clients is included in debtors and payments on account in excess of the relevant amount of revenue are included in creditors

Fee income that is contingent on events outside the control of the firm is recognised when the contingent event occurs

Stock

Stock is stated at the lower of cost or net realisable value

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% Reducing balance method
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Deferred tax

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

Pensions

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Contributions payable for the year are charged in the profit and loss account

A & M Property Developments Limited

Notes to the abbreviated accounts (continued)

For the year ended 31 October 2012

2 Tangible fixed assets

	Plant and machinery
	£
Cost:	
As At 1 November 2011	5,800
Additions	15,000
Disposals	(2,500)
As At 31 October 2012	18,300
Depreciation	
As At 1 November 2011	3,090
Charge for year	3,959
Eliminated on disposal	(625)
As At 31 October 2012	6,424
Net book value	
As At 31 October 2012	11,876
As At 31 October 2011	2,710

3 Called up share capital

Allotted, issued and fully paid			2,012	2011
Number	Class		£	£
2	Ordinary	£1	2	2
			2	2