

**Unaudited Abbreviated Accounts for the Year Ended 31 October 2013**

**for**

**A & M PROPERTY DEVELOPMENTS LIMITED**

**Registered Number: 06409902**

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COMPANIES HOUSE

**A & M Property Developments Limited**

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*For the year ended 31 October 2013*

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# A & M Property Developments Limited

## Abbreviated balance sheet

As At 31 October 2013

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		8,907		11,876
<b>Current assets</b>					
Stocks		750		5,000	
Debtors		17,436		12,037	
Cash at bank		165		-	
		18,351		17,037	
<b>Creditors amounts falling due within one year</b>		22,817		28,781	
<b>Net current liabilities</b>			(4,466)		(11,744)
<b>Total assets less current liabilities</b>			4,441		132
<b>Provisions for liabilities and charges</b>			-		-
			4,441		132
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			4,439		130
<b>Shareholders' funds</b>			4,441		132

For the financial year ended 31 October 2013 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 27 November 2013



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 2013*

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#### **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 2013

2 Tangible fixed assets		Plant and machinery	
		£	
<b>Cost:</b>			
As At 1 November 2012		18,300	
Additions		-	
Disposals		-	
As At 31 October 2013		18,300	
<b>Depreciation:</b>			
As At 1 November 2012		6,424	
Charge for year		2,969	
Eliminated on disposal		-	
As At 31 October 2013		9,393	
<b>Net book value</b>			
As At 31 October 2013		8,907	
As At 31 October 2012		11,876	
<b>3 Called up share capital</b>			
Allotted, issued and fully paid			
Number	Class	2013	2012
		£	£
2	Ordinary	2	2
		2	2