Registered Number 06409902

A & M PROPERTY DEVELOPMENTS LIMITED

Abbreviated Accounts

31 October 2009

A & M PROPERTY DEVELOPMENTS LIMITED **Registered Number 06409902**

Balance Sheet as at 31 October 2009

	Notes	2009		2008	
		£	£	£	£
Fixed assets					
Tangible	2		2,474		7,950
Total fixed assets			2,474		7,950
Current assets					
Stocks		5,000			
Debtors				2,286	
Cash at bank and in hand		6		4,147	
Total current assets		5,006		6,433	
Creditors: amounts falling due within one year		(23,009)		(13,590)	
Net current assets			(18,003)		(7,157)
Total assets less current liabilities			(15,529)		793
Total net Assets (liabilities)			(15,529)		793
Capital and reserves					
Called up share capital			2		2
Profit and loss account			(15,531)		791
Shareholders funds			(15,529)		793

a. For the year ending 31 October 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 June 2010

And signed on their behalf by:
A Grover, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2009

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	20.00% Straight Line
Motor vehicles	25.00% Straight Line

2 **Tangible fixed assets**

Cost	**£**
At 31 October 2008	10,600
additions	3,300
disposals	(10,600)
revaluations	
transfers	
At 31 October 2009	3,300
Depreciation	
At 31 October 2008	2,650
Charge for year	826
on disposals	(2,650)
At 31 October 2009	826
Net Book Value	
At 31 October 2008	7,950
At 31 October 2009	2,474