

A & M PROPERTY DEVELOPMENTS LIMITED

**Company Registration Number:
06409902 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2009

End date: 31st October 2010

SUBMITTED

A & M PROPERTY DEVELOPMENTS LIMITED

Company Information for the Period Ended 31st October 2010

Director: Andrew Grover

Registered office: 95 Greendale Road
Port Sunlight
Wirral
Merseyside
CH62 4XE
GBR

Company Registration Number: 06409902 (England and Wales)

A & M PROPERTY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	1,653	2,474
Total fixed assets:		<u>1,653</u>	<u>2,474</u>
Current assets			
Stocks:		5,000	5,000
Cash at bank and in hand:		-	6
Total current assets:		<u>5,000</u>	<u>5,006</u>
Creditors			
Creditors: amounts falling due within one year	4	24,907	23,009
Net current assets (liabilities):		<u>(19,907)</u>	<u>(18,003)</u>
Total assets less current liabilities:		<u>(18,254)</u>	<u>(15,529)</u>
Total net assets (liabilities):		<u><u>(18,254)</u></u>	<u><u>(15,529)</u></u>

The notes form part of these financial statements

A & M PROPERTY DEVELOPMENTS LIMITED

Abbreviated Balance sheet As at 31st October 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(18,256)	(15,531)
Total shareholders funds:		<u>(18,254)</u>	<u>(15,529)</u>

For the year ending 31 October 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 April 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew Grover
Status: Director

The notes form part of these financial statements

A & M PROPERTY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2007).

A & M PROPERTY DEVELOPMENTS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

2. Tangible assets

	Total
Cost	£
At 01st November 2009:	3,300
At 31st October 2010:	3,300
Depreciation	
At 01st November 2009:	826
Charge for year:	821
At 31st October 2010:	1,647
Net book value	
At 31st October 2010:	1,653
At 31st October 2009:	2,474

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

4. Creditors: amounts falling due within one year

	2010 £	2009 £
Bank loans and overdrafts:	8,870	2,004
Trade creditors:	-	511
Taxation and social security:	108	39
Accruals and deferred income:	1,660	1,000
Other creditors:	14,269	19,455
Total:	<u>24,907</u>	<u>23,009</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2010

5. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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