

**Unaudited Abbreviated Accounts for the Year Ended 31 October 2015**

**for**

**A & M PROPERTY DEVELOPMENTS LIMITED**

**Registered Number: 06409902**

FRIDAY



\*A50L1DVN\*

A06

12/02/2016

#281

COMPANIES HOUSE

**A & M Property Developments Limited**

**Contents of the Abbreviated Accounts**  
*For the year ended 31 October 2015*

---

	<b>Page</b>
<b>Abbreviated balance sheet</b>	<b>3</b>
<b>Notes to the financial statements</b>	<b>4</b>

# A & M Property Developments Limited

## Abbreviated balance sheet

As At 31 October 2015

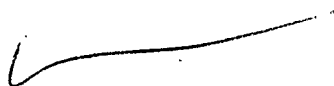
	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		-		7,168
<b>Current assets</b>					
Stocks		20,750		750	
Debtors		16,790		16,790	
Cash at bank		-		541	
		37,540		18,081	
<b>Creditors: amounts falling due within one year</b>		36,885		19,375	
<b>Net current assets / (liabilities)</b>			655		(1,294)
<b>Total assets less current liabilities</b>			655		5,874
<b>Provisions for liabilities and charges</b>			-		(1,406)
			655		4,468
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			653		4,466
<b>Shareholders' funds</b>			655		4,468

For the financial year ended 31 October 2015 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 9 February 2016.



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 2015*

---

#### **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
---------------------	-----------------------------

##### **Deferred tax**

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

## A & M Property Developments Limited

### Notes to the abbreviated accounts (continued)

For the year ended 31 October 2015

#### 2 Tangible fixed assets

	<u>Plant and machinery</u>
	£
<b>Cost:</b>	
As At 1 November 2014	18,950
Additions	-
Disposals	(18,950)
	<u>-</u>
As At 31 October 2015	-
<b>Depreciation:</b>	
As At 1 November 2014	11,782
Charge for year	-
Eliminated on disposal	(11,782)
	<u>-</u>
As At 31 October 2015	-
<b>Net book value</b>	
As At 31 October 2015	-
	<u><u>7,168</u></u>
As At 31 October 2014	<u><u>7,168</u></u>

#### 3 Called up share capital

Allotted, issued and fully paid:					
Number:	Class:			2015	2014
				£	£
2	Ordinary	£1		<u>2</u>	<u>2</u>
				<u><u>2</u></u>	<u><u>2</u></u>