

Registered Number 06702231

England and Wales

A M S Property Lettings Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 April 2013

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**A M S Property Lettings Limited
Accountants' Report
For the year ended 30 April 2013**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 and you consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Bell and Cawthorne

Lawmax House
30-32 Nottingham Road
Stapleford
Nottingham
NG9 8AA

Dated: 12 August 2013

A M S Property Lettings Limited
Abbreviated Balance Sheet
As at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	380	475
		380	475
Current assets			
Debtors	3	117,620	157,318
Cash at bank and in hand		133,680	141,767
		251,300	299,085
Creditors: amounts falling due within one year		(239,627)	(295,583)
Net current assets		11,673	3,502
Total assets less current liabilities		12,053	3,977
Creditors: amounts falling due after more than one year		(882)	(852)
Net assets		11,171	3,125
Capital and reserves			
Called up share capital		2	2
Profit and loss account		11,169	3,123
Shareholders funds		11,171	3,125

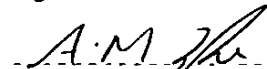
For the year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director responsibilities

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- 2) The director acknowledges his 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

Signed on behalf of the board of directors



Mr Andrew Sykes
Director

Date approved by the board 12 August 2013

A M S Property Lettings Limited
Notes to the Abbreviated Financial Statements
For the year ended 30 April 2013

1 Accounting Policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis

Preference shares

The company's preference shares are treated as a financial liability since they are subject to mandatory redemption for a fixed or determinable amount at a fixed or determinable time and are thus included in creditors in the financial statements rather than as part of the company's issued share capital

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 May 2012	929
At 30 April 2013	<u>929</u>
Depreciation	
At 01 May 2012	454
Charge for year	95
At 30 April 2013	<u>549</u>
Net book values	
At 30 April 2013	<u>380</u>
At 30 April 2012	<u>475</u>

3 Debtors

Debtors include an amount of £875 (2012 £875) falling due after more than one year

0 Share capital