

REGISTERED NUMBER: 04880446

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

FOR

A & M PROPERTY CONSTRUCTION SERVICES LTD



A & M PROPERTY CONSTRUCTION SERVICES LTD

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FOR THE YEAR ENDED 31 AUGUST 2012

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A & M PROPERTY CONSTRUCTION SERVICES LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2012

DIRECTOR: M A Spaul

SECRETARIES: Mrs G Spaul

REGISTERED OFFICE: 244 Haydons Road
London
SW19 8TT

REGISTERED NUMBER: 04880446

SOLICITORS: Lee Associate
Solicitors
Ground Floor
30 Tooting Bec Road
Tooting
London
SW17 8BD

A & M PROPERTY CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET
31 AUGUST 2012

	Notes	31.8.12 £	£	31 8 11 £	£
FIXED ASSETS					
Investment property	2		1,056,368		1,056,368
CURRENT ASSETS					
Debtors		129,069		98,770	
Cash at bank and in hand		100		60	
		<u>129,169</u>		<u>98,830</u>	
CREDITORS					
Amounts falling due within one year		<u>381,952</u>		<u>351,834</u>	
NET CURRENT LIABILITIES			<u>(252,783)</u>		<u>(253,004)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>803,585</u>		<u>803,364</u>
CREDITORS					
Amounts falling due after more than one year	3		<u>725,738</u>		<u>717,578</u>
NET ASSETS			<u><u>77,847</u></u>		<u><u>85,786</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			107,297		107,297
Profit and loss account			<u>(29,550)</u>		<u>(21,611)</u>
SHAREHOLDERS' FUNDS			<u><u>77,847</u></u>		<u><u>85,786</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

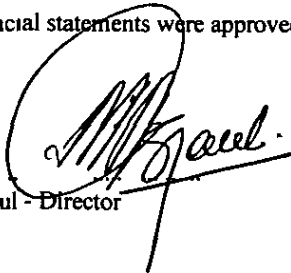
The notes form part of these abbreviated accounts

A & M PROPERTY CONSTRUCTION SERVICES LTD

ABBREVIATED BALANCE SHEET - continued
31 AUGUST 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *24th MAY 13* and were signed by

A handwritten signature in black ink, appearing to read 'M A Spaul', is written over a horizontal line.

M A Spaul - Director

The notes form part of these abbreviated accounts

A & M PROPERTY CONSTRUCTION SERVICES LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Tangible fixed assets

In accordance with SSAP19 no depreciation has been provided on the company's investment properties. The investment properties are stated at open market value at 31 August 2005

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

Deferred tax

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

2 INVESTMENT PROPERTY

	Total £
COST OR VALUATION	
At 1 September 2011 and 31 August 2012	<u>1,056,368</u>
NET BOOK VALUE	
At 31 August 2012	<u><u>1,056,368</u></u>
At 31 August 2011	<u><u>1,056,368</u></u>

3 CREDITORS

Creditors include the following debts falling due in more than five years

	31.8.12	31 8 11
	£	£
Repayable by instalments	<u>725,738</u>	<u>717,578</u>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.8.12	31 8 11
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>