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Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

A & M Property Construction Services Ltd

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COMPANIES HOUSE

A & M Property Construction Services Ltd

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for the Year Ended 31 August 2009

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A & M Property Construction Services Ltd

Company Information

for the Year Ended 31 August 2009

DIRECTOR: M A Spaul

SECRETARIES: A Butt

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 2009

	Notes	31 8 09 £	£	31 8 08 £	£
FIXED ASSETS					
Investment property	2		1,056,368		1,056,368
CURRENT ASSETS					
Debtors		37,120		25,270	
Cash at bank		95		-	
		37,215		25,270	
CREDITORS					
Amounts falling due within one year		352,399		344,410	
NET CURRENT LIABILITIES			(315,184)		(319,140)
TOTAL ASSETS LESS CURRENT LIABILITIES			741,184		737,228
CREDITORS					
Amounts falling due after more than one year	3		656,507		654,822
NET ASSETS			84,677		82,406
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Revaluation reserve			107,297		107,297
Profit and loss account			(22,720)		(24,991)
SHAREHOLDERS' FUNDS			84,677		82,406

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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 2009

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

and were signed by

Director

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

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2009

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 2008 and 31 August 2009	1,056,368
NET BOOK VALUE	
At 31 August 2009	1,056,368
At 31 August 2008	1,056,368

3 CREDITORS

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

	31 8 09 £	31 8 08 £
Repayable by instalments	656,507	654,822

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			31 8 09	31 8 08
Number	Class	Nominal value	£	£
100	Ordinary	1	100	100

A & M Property Construction Services Ltd

Report of the Accountants to the Director of

A & M Property Construction Services Ltd

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2009 set out on pages nil to nil and you consider that the company is exempt from an audit

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

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

Date

This page does not form part of the abbreviated accounts