

Registration number 5984532

A & M PROPERTIES (LONDON) LTD

Abbreviated accounts

for the year ended 31 March 2015

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A & M PROPERTIES (LONDON) LTD

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A & M PROPERTIES (LONDON) LTD

**Accountants' report on the unaudited financial statements to the directors of
A & M PROPERTIES (LONDON) LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages 2 to 4 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 supplied to us.



**Eleftheriou & Co
Accountants
133 Chase Side
London
N14 5HD**

Date: 19 November 2015

A & M PROPERTIES (LONDON) LTD

Abbreviated balance sheet as at 31 March 2015

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		161,585		161,585
Current assets					
Debtors		549		-	
Cash at bank and in hand		35,229		26,035	
		<u>35,778</u>		<u>26,035</u>	
Creditors: amounts falling due within one year		<u>(12,443)</u>		<u>(12,352)</u>	
Net current assets			<u>23,335</u>		<u>13,683</u>
Total assets less current liabilities			184,920		175,268
Creditors: amounts falling due after more than one year			<u>(70,954)</u>		<u>(81,339)</u>
Net assets			<u>113,966</u>		<u>93,929</u>
Capital and reserves					
Called up share capital	3		999		999
Profit and loss account			112,967		92,930
Shareholders' funds			<u>113,966</u>		<u>93,929</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 4 form an integral part of these financial statements.

A & M PROPERTIES (LONDON) LTD

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 March 2015**

For the year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 19 November 2015, and are signed on their behalf by:


JOANNA ZAFIRAKOU
Director

Registration number 5984532

The notes on page 4 form an integral part of these financial statements.

A & M PROPERTIES (LONDON) LTD

Notes to the abbreviated financial statements for the year ended 31 March 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Leasehold properties - Straight line over the life of the lease

2. Fixed assets	Tangible fixed assets £	
Cost		
At 1 April 2014		161,585
At 31 March 2015		<u>161,585</u>
Net book values		
At 31 March 2015		<u>161,585</u>
At 31 March 2014		<u><u>161,585</u></u>

3. Share capital	2015 £	2014 £
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
999 Ordinary shares of £1 each	<u>999</u>	<u>999</u>
Equity Shares		
999 Ordinary shares of £1 each	<u>999</u>	<u>999</u>