

A & M MANAGEMENT LTD

DIRECTORS

A M Bisset
M J Morris

SECRETARY

A M Bisset

REGISTERED OFFICE

15 Calverley Road,
Stoneleigh,
Epsom,
Surrey KT17 2NX

COMPANY NUMBER

4398506

ABBREVIATED ACCOUNTS FOR THE YEAR TO 31ST MARCH 2009

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Abbreviated Balance Sheet

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Notes to the Abbreviated Accounts

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ABBREVIATED BALANCE SHEET AS AT 31ST MARCH 2009

	Notes	2009	2008
FIXED ASSETS			
Tangible Assets	2	409,540 =====	507,272 =====
DEBTORS			
Cash at Bank		7,216 6,712 13,928 =====	18,313 14,563 18,313 =====
CREDITORS			
Amounts falling due within one year		373,218	559,960
NET CURRENT (LIABILITIES)		(359,290)	(541,647)
TOTAL ASSETS LESS CURRENT LIABILITIES		50,160 =====	(34,375) =====
CAPITAL AND RESERVES			
Authorised Ordinary Shares of £1 each		100 =====	100 =====
Allotted, Called up & Fully Paid Share Cap		100	100
Profit and Loss Account in debit		50,060	(34,475)
SHAREHOLDERS' FUNDS		50,160 =====	(34,375) =====

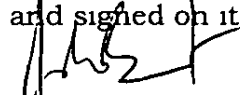
In the Directors' opinion the company was entitled under section 249A(1) of the Companies Act 1985 to exemption from the audit of its accounts for the year ended 31st March 2009

No member has deposited a notice under section 249B (2) requiring an audit of these accounts

The directors are responsible for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985 and for preparing accounts which give a true and fair view of the state of affairs of the company at the end of each financial year and of its profit or loss for each year in accordance with the requirements of section 226 of the Act and which otherwise comply with its requirements so far as these are applicable to the company

The Financial Statements have been prepared in accordance with the special provisions for small companies under Part V11 of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Approved by the Board
and signed on its behalf



A M Bisset
Director

17th March 2010

A & M MANAGEMENT LTD

**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2009**

1. ACCOUNTING POLICIES

A summary of the principal accounting policies, all of which have been applied throughout the year, is set out below

a. 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 January 2007)

b Turnover

Turnover, which represents the value of services charges receivable and rents receivable in the normal course of events, constitutes a single class of activity carried on in the United Kingdom

c Depreciation

Investment Properties

Investment properties are shown at cost as the company does not carry out a revaluation of these properties. However, the company follows the FRSSE which does not require depreciation of Investment Properties

Depreciation is provided on all tangible fixed assets in use, other than freehold land and investment properties, to write off the cost or valuation of each asset at the following rates -

Fixtures & Fittings 25% per annum on reducing balance

d Deferred Taxation

Deferred taxation is recognized in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

A & M MANAGEMENT LTD**NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST MARCH 2009****2 TANGIBLE FIXED ASSETS**

	Investment Properties	Fixture & Fittings	TOTAL
COST			
At 01 04 08	495,982	16,097	515,059
Disposal	(95,000)	-	(95,000)
At 31.03.09	400,982	16,097	420,059
	=====	=====	=====
DEPRECIATION			
At 01 04 08	-	7,787	7,787
Charge for the Year	-	2,822	2,822
At 31.03.09	-	10,609	10,609
	=====	=====	=====
NET BOOK VALUE			
AT 31.03.09	400,982	8,468	409,450
	=====	=====	=====
AT 31.03.08	495,982	11,290	507,272
	=====	=====	=====

The freehold investment properties were stated at cost and depreciation on these properties was not provided on the basis of the accounting policies on page 2