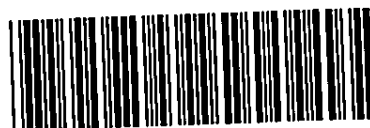


Company Registration No 05802266 (England and Wales)

AM PROPERTY MANAGEMENT SERVICES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2012

TUESDAY



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AM PROPERTY MANAGEMENT SERVICES LIMITED

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AM PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		2,862		5,374
Current assets					
Debtors		140,245		90,076	
		<u>140,245</u>		<u>90,076</u>	
Creditors: amounts falling due within one year		<u>(154,619)</u>		<u>(109,086)</u>	
Net current liabilities			<u>(14,374)</u>		<u>(19,010)</u>
Total assets less current liabilities			<u>(11,512)</u>		<u>(13,636)</u>
Creditors' amounts falling due after more than one year			<u>-</u>		<u>(2,500)</u>
			<u>(11,512)</u>		<u>(16,136)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(11,612)</u>		<u>(16,236)</u>
Shareholders' funds			<u>(11,512)</u>		<u>(16,136)</u>

AM PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2012

For the financial year ended 31 May 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 25/2/2013



Eve Walker

Director

Company Registration No. 05802266

AM PROPERTY MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	25% straight line
Fixtures, fittings & equipment	20% straight line

1.5 Leasing

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

1.6 Deferred taxation

In accordance with Financial Reporting Standard 19 'Accounting for deferred tax', deferred tax is recognised in respect of all timing differences that have originated but not reversed by the balance sheet date. Provision is made at the rates expected to apply when the timing differences reverse

Timing differences are differences between the Company's taxable profits and its results as stated in the financial statements that arise from the inclusion of gains and losses in taxable profits in periods different from those in which they are recognised in the financial statements

A net deferred tax asset is regarded as recoverable and therefore recognised only when, on the basis of all available evidence, it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

AM PROPERTY MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2012

2 Fixed assets

	Tangible assets £
Cost	
At 1 June 2011	16,031
Additions	1,080
	<hr/>
At 31 May 2012	17,111
	<hr/>
Depreciation	
At 1 June 2011	10,657
Charge for the year	3,592
	<hr/>
At 31 May 2012	14,249
	<hr/>
Net book value	
At 31 May 2012	2,862
	<hr/>
At 31 May 2011	5,374
	<hr/>

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
	<hr/>	<hr/>