

Company Registration No 05802266 (England and Wales)

AM PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

COMPANIES
HOUSE

WEDNESDAY



A40 26/02/2014 #145
COMPANIES HOUSE

AM PROPERTY MANAGEMENT SERVICES LIMITED

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AM PROPERTY MANAGEMENT SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		2,641		2,862
Current assets					
Debtors		101,294		140,245	
		<u>101,294</u>		<u>140,245</u>	
Creditors amounts falling due within one year		(106,522)		(154,619)	
Net current liabilities			(5,228)		(14,374)
Total assets less current liabilities			<u>(2,587)</u>		<u>(11,512)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(2,687)		(11,612)
Shareholders' funds			<u>(2,587)</u>		<u>(11,512)</u>

For the financial year ended 31 May 2013 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 financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on

25/2/14



Mrs E Walker
Director



Mr E Walker
Director

Company Registration No 05802266

AM PROPERTY MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

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

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

AM PROPERTY MANAGEMENT SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2013

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 June 2012	17,111
Additions	1,260
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At 31 May 2013	18,371
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Depreciation	
At 1 June 2012	14,249
Charge for the year	1,481
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At 31 May 2013	15,730
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Net book value	
At 31 May 2013	2,641
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At 31 May 2012	2,862
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3 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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