

A & M PROPERTIES (EUROPE) LIMITED

COMPANY NUMBER 08466002

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31ST JANUARY 2010

DIRECTORS

A F MANNOUKAS
M SOCRATES
MRS B MANNOUKAS
MRS K J SOCRATES

COMPANY SECRETARY

A F MANNOUKAS

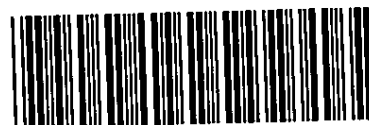
REGISTERED OFFICE
AND
BUSINESS ADDRESS

2 PAUL GARDENS
CROYDON
SURREY
CR0 5QL

REPORTING ACCOUNTANTS

MESSRS MILTON & CO
INTERNATIONAL ACCOUNTANTS
2 PAUL GARDENS
CROYDON
CR0 5QL

THURSDAY



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28/10/2010
COMPANIES HOUSE

1. The first part of the document

is a list of the names of the

persons who have been

appointed to the various

positions of the

board

of the

organization

and the

names of the

persons who have been

appointed to the

A & M PROPERTIES (EUROPE) LIMITED

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31ST JANUARY 2010

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| 3 | BALANCE SHEET |
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A & M PROPERTIES (EUROPE) LIMITED

DIRECTORS' REPORT FOR THE YEAR ENDED 31ST JANUARY 2010

The Directors present their report and the accounts for the year ended 31st January 2010

PRINCIPAL ACTIVITIES AND REVIEW OF THE BUSINESS

The principal activity of the Company is Property Investments and Management of Properties

Both the level of business and the period end financial position were satisfactory

RESULTS AND DIVIDENDS

A summary of the results of the period's trading is given in the Profit and Loss Account on page 4 of the financial statements

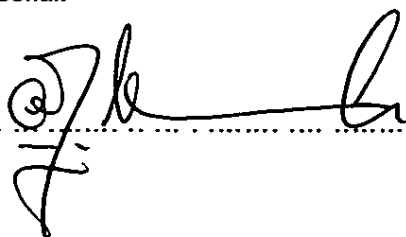
The Directors do not recommend the payment of any Dividend

DIRECTORS AND THEIR INTEREST

The Directors who served during the year and their beneficial interest in the company's issued share capital were:

	<u>Ordinary Shares of £1 Each</u>	
	2010	2009
	£	£
A F Mannoukas	1	1
M Socrates	1	1

This report was approved by the Board on the 23rd April 2010 and signed on its behalf



A Mannoukas
Director

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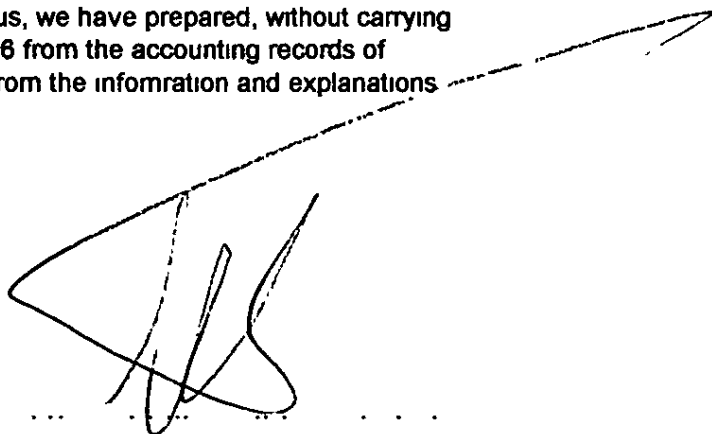
1977 年 12 月 31 日 12 月 31 日 12 月 31 日

A & M PROPERTIES (EUROPE) LIMITED

ACCOUNTANTS' REPORT TO THE MEMBERS OF
A & M PROPERTIES (EUROPE) LIMITED

In accordance with instructions given to us, we have prepared, without carrying out an audit, the accounts on pages 3 to 6 from the accounting records of A & M Properties (Europe) Limited and from the information and explanations given to us.

Messrs Milton & Co
International Accountants
2 Paul Gardens
Croydon
CR0 5QL



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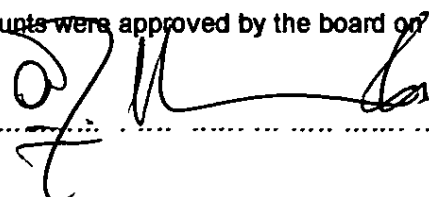
A & M PROPERTIES (EUROPE) LIMITED**BALANCE SHEET AS AT 31ST JANUARY 2010**

	Note	2010		2009	
		£	£	£	£
<u>FIXED ASSETS</u>	1		633778		633778
<u>CURRENT ASSETS</u>					
Cash at Bank		11842		-	
Debtors	5	3250	15092	-	-
			<u>648870</u>		<u>633778</u>
<u>CURRENT LIABILITIES</u>					
Creditors	2		<u>671818</u>		<u>644431</u>
<u>TOTAL ASSETS LESS CURRENT LIABILITIES</u>			<u>(22948)</u>		<u>(10653)</u>
<u>FINANCED BY</u>					
<u>SHARE CAPITAL AND RESERVES</u>					
Called up Share Capital	3		2		2
Profit and Loss Account	4		<u>(22950)</u>		<u>(10655)</u>
			<u>(22998)</u>		<u>(10653)</u>

NOTE.

- a For the year ending 31st January 2010 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- c The directors acknowledge their responsibilities for
- ensuring the company keeps accounting records which comply with section 386 and
 - preparing accounts 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 Loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to the accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The accounts were approved by the board on the 23rd April 2010 and signed on its behalf.



A Mannoukas
Director

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A & M PROPERTIES (EUROPE) LIMITED**PROFIT AND LOSS ACCOUNT****FOR THE YEAR ENDED 31ST JANUARY 2010**

	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
RENT RECEIVED	53091	10323
OTHER INCOME	-	200
	<u>53091</u>	<u>10523</u>
Administration Expenses	<u>29985</u>	<u>4935</u>
	23126	5588
Bank Loan Interest	<u>35421</u>	<u>16243</u>
 <u>OPERATING LOSS BEFORE AND AFTER</u>		
<u>TAXATION RETAINED</u>	<u>(12295)</u>	<u>(10655)</u>

A & M PROPERTIES (EUROPE) LIMITED

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2010

1 ACCOUNTING POLICIES

1 1 Basis of preparation of accounts

The accounts were prepared under historical cost convention and include the results of the company's operations which are described in the Directors' Report and all of which are continuing

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirements to produce a cash flow statement on the grounds that it is a small company

2 Turnover

Turnover represents Rental Income Received

התאחדות הסופרים והיוצאים

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A & M PROPERTIES (EUROPE) LIMITED**NOTES TO THE ACCOUNTS**
FOR THE YEAR ENDED 31ST JANUARY 2010

	<u>2010</u> <u>£</u>	<u>2009</u> <u>£</u>
1		
<u>TANGIBLE FIXED ASSETS</u>		
<u>FREEHOLD PROPERTY</u>		
35 Whitworth Road		
South Norwood London SE25 6XJ	<u>633778</u>	<u>633778</u>
2		
<u>CREDITORS</u>		
Amounts falling due within one year:		
Bank Overdraft	-	20255
Accruals	<u>3000</u>	<u>2000</u>
	3000	22255
Amounts falling due for more than one year:		
Bank Loan	640354	597900
Directors Loan	<u>28464 668818</u>	<u>24276 622176</u>
	<u>671818</u>	<u>644431</u>
3		
<u>SHARE CAPITAL</u>		
<u>AUTHORISED</u>		
1000 Ordinary Shares of £1 each	<u>1000</u>	<u>1000</u>
<u>CALLED UP</u>		
<u>Issued and Fully Paid</u>		
2 Ordinary Shares of £1 each	<u>2</u>	<u>2</u>
4		
<u>PROFIT AND LOSS ACCOUNT</u>		
Balance brought forward	10655	-
Retained Loss for the year	<u>12295</u>	<u>10655</u>
Balance carried forward	<u>22950</u>	<u>10655</u>
5		
<u>DEBTORS</u>		
Deposit Protect	<u>3250</u>	<u>-</u>

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THE UNIVERSITY OF CHICAGO

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1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

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→ $\frac{1}{2}$

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