

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015**

**FOR**

**AM/PM PROPERTY SERVICES LIMITED**

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FOR THE YEAR ENDED 31 MARCH 2015**

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**AM/PM PROPERTY SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2015**

**DIRECTOR:**

A P MURPHY

**REGISTERED OFFICE:**

GREEN HOUSE  
BIRCHEN GROVE  
KINGSBURY  
London  
NW9 8RY

**REGISTERED NUMBER:**

02909078

**ACCOUNTANTS:**

Shah and shin  
27A Green Lane  
Northwood, Middlesex  
HA6 2PX

**ABBREVIATED BALANCE SHEET**  
**31 MARCH 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		307,788		310,951
<b>CURRENT ASSETS</b>					
Prepayments and accrued income		1,000		1,000	
Cash at bank		<u>57,589</u>		<u>70,911</u>	
		58,589		71,911	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>29,530</u>		<u>33,752</u>	
<b>NET CURRENT ASSETS</b>			<u>29,059</u>		<u>38,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			336,847		349,110
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>20,977</u>		<u>44,993</u>
<b>NET ASSETS</b>			<u>315,870</u>		<u>304,117</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>315,868</u>		<u>304,115</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>315,870</u>		<u>304,117</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 31 December 2015 and were signed by:

A P MURPHY - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Land and Buildings Freehold 2.5% per annum on reducing balance

Fixtures, fittings and equipment 25% per annum on cost

Motor vehicles 25% per annum on cost

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014	531,153
Additions	6,693
At 31 March 2015	<u>537,846</u>
<b>DEPRECIATION</b>	
At 1 April 2014	220,202
Charge for year	9,856
At 31 March 2015	<u>230,058</u>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<u>307,788</u>
At 31 March 2014	<u>310,951</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary shares	1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.