Registered Number 07855014

A M D PROPERTY SOLUTIONS LIMITED

Abbreviated Accounts

31 August 2012

A M D PROPERTY SOLUTIONS LIMITED **Registered Number 07855014**

Abbreviated Balance Sheet as at 31 August 2012

	Notes	*2012*
		£
Fixed assets		
Tangible assets	2	219,743
		219,743
Current assets		
Cash at bank and in hand		149
		149
Creditors: amounts falling due within one year		(2,465)
Net current assets (liabilities)		(2,316)
Total assets less current liabilities		217,427
Provisions for liabilities		(209,964)
Total net assets (liabilities)		7,463
Capital and reserves		
Called up share capital	3	2
Profit and loss account		7,461
Shareholders' funds		7,463

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 3 July 2013

And signed on their behalf by:
A M Dingle, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents rental income receivable.

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

Land and buildings - see below

In accordance with FRSSE, investment properties are revalued annually and the aggregate surplus or deficit is transferred to a revaluation reserve and no depreciation is provided in respect of freehold investment properties. The requirement of the Companies Act 2006 is to depreciate all properties, but that requirement conflicts with the generally accepted accounting principle set out in FRSSE. The directors consider that to depreciate such properties would not give a true and fair view, but that a true and fair view is given by following FRSSE as described above.

2 Tangible fixed assets

	£
Cost	
Additions	219,743
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	219,743
Depreciation	
Charge for the year	-
On disposals	-
At 31 August 2012	-
Net book values	
At 31 August 2012	219,743

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012
	£
2 Ordinary shares of £1 each	2

2 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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