

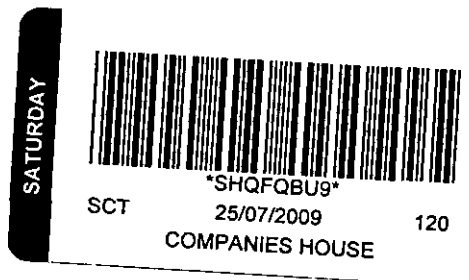
REGISTERED NUMBER: SC232521 (Registrars Copy)

AMJCO PROPERTY LIMITED

Unaudited Abbreviated Accounts

Year Ended

30 November 2008



AMJCO PROPERTY LIMITED

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AMJCO PROPERTY LIMITED

Company Information for the year ended 30 November 2008

DIRECTOR: A Bashir

SECRETARY: N P Bashir

REGISTERED OFFICE: 25 Dunnottar Crescent
East Kilbride
Glasgow
G74 4PL

REGISTERED NUMBER: SC232521

ACCOUNTANTS: Moughal
Polar House
20 Darnley Street
Glasgow
Lanarkshire
G41 2SE

AMJCO PROPERTY LIMITED**Abbreviated Balance Sheet as at 30 November 2008**

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	465,316	467,236
CURRENT ASSETS			
Debtors		961	706
Cash at bank		-	2,865
		961	3,571
CREDITORS			
Amounts falling due within one year		334,918	308,801
NET CURRENT LIABILITIES		(333,957)	(305,230)
TOTAL ASSETS LESS CURRENT LIABILITIES		131,359	162,006
CREDITORS			
Amounts falling due after more than one year	3	193,992	225,525
NET LIABILITIES		(62,633)	(63,519)
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		(62,733)	(63,619)
SHAREHOLDERS' FUNDS		(62,633)	(63,519)

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 November 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

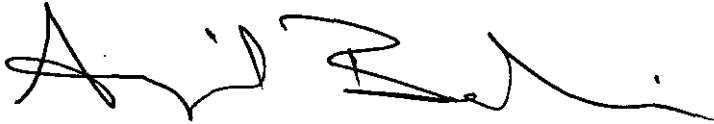
The notes form part of these abbreviated accounts

AMJCO PROPERTY LIMITED

Abbreviated Balance Sheet as at 30 November 2008 *(continued)*

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 23 June 2009 and were signed by:

A handwritten signature in black ink, appearing to read 'A Bashir', written over a horizontal line.

A Bashir
Director

The notes form part of these abbreviated accounts

AMJCO PROPERTY LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2008

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 January 2007).

Turnover

Turnover represents rental income received in respect of properties owned by the company.

Tangible fixed assets

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

Improvements to property	- 10% on cost
Plant and machinery	- 20% on cost

Deferred tax

The charge for corporation tax is based on the profit for the period as adjusted for tax purposes.

Full provision is made at current rates for taxation deferred in respect of all timing differences other than deferred tax assets which are not expected to reverse in the foreseeable future.

Deferred taxation balances are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2007	
and 30 November 2008	<u>481,809</u>
DEPRECIATION	
At 1 December 2007	14,573
Charge for year	<u>1,920</u>
At 30 November 2008	<u>16,493</u>
NET BOOK VALUE	
At 30 November 2008	<u>465,316</u>
At 30 November 2007	<u>467,236</u>

AMJCO PROPERTY LIMITED

Notes to the Abbreviated Accounts for the year ended 30 November 2008 (continued)

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	2008 £	2007 £
Repayable by instalments		
Bank loans	<u>193,992</u>	<u>225,525</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary	£100	<u>10,000</u>	<u>10,000</u>

Allotted and issued:				
Number:	Class:	Nominal value:	2008 £	2007 £
100	Share capital	£100	<u>100</u>	<u>100</u>

5. ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of Amjco Holdings Limited. A company registered in Scotland.