

Registered Number SC232521

AMJCO PROPERTY LIMITED

Abbreviated Accounts

30 November 2009

AMJCO PROPERTY LIMITED

Registered Number SC232521

Balance Sheet as at 30 November 2009

	Notes	2009	2008
		£	£
Fixed assets			
Tangible	2	<u>463,108</u>	<u>465,316</u>
Total fixed assets		463,108	465,316
Current assets			
Debtors		742	961
Total current assets		<u>742</u>	<u>961</u>
Creditors: amounts falling due within one year		(331,764)	(334,918)
Net current assets		(331,022)	(333,957)
Total assets less current liabilities		<u>132,086</u>	<u>131,359</u>
Creditors: amounts falling due after one year		(191,839)	(193,992)
Total net Assets (liabilities)		(59,753)	(62,633)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(59,853)</u>	<u>(62,733)</u>
Shareholders funds		<u>(59,753)</u>	<u>(62,633)</u>

- a. For the year ending 30 November 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. 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 profit or 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 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.

Approved by the board on 24 August 2010

And signed on their behalf by:

MR A BASHIR, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Land and Buildings	10.00% Straight Line
Plant and Machinery	20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	481,809
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>481,809</u>
Depreciation	
At 30 November 2008	16,493
Charge for year	2,208
on disposals	
At 30 November 2009	<u>18,701</u>
Net Book Value	
At 30 November 2008	465,316
At 30 November 2009	<u>463,108</u>