REGISTERED NUMBER: SC293262 (Scotland)

AMENDING ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2011

FOR

A.M.I. DEVELOPMENT & LETTINGS LIMITED

MONDAY

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SCT 08/10/2012 #698

COMPANIES HOUSE

A.M.I. DEVELOPMENT & LETTINGS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2011

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A.M.I. DEVELOPMENT & LETTINGS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2011

DIRECTORS:	A P Ismail Mrs B Ismail
SECRETARY:	Independent Registrars Limited
REGISTERED OFFICE:	Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA
REGISTERED NUMBER:	SC293262 (Scotland)
ACCOUNTANTS:	Independent Accountants in Scotland Limited Level One 211 Dumbarton Road Mansfield Park Glasgow G11 6AA

A.M.I. DEVELOPMENT & LETTINGS LIMITED

ABBREVIATED BALANCE SHEET
30 NOVEMBER 2011

	Notes	2011 £	2011 £	2010 £	2010 £
FIXED ASSETS					
Tangible assets	2		774,654		774,654
CURRENT ASSETS					
Debtors		68,235		68,235	
Cash at bank		679		-	
		68,914		68,235	
CREDITORS					
Amounts falling due within one year		219,638		185,000	
NET CURRENT LIABILITIES			(150,724)		(116,765)
TOTAL ASSETS LESS CURRENT LIABILITIES			623,930		657,889
CREDITORS					
Amounts falling due after more than *one year*	3		599,576		653,777
NET ASSETS			24,354		4,112
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			24,254		4,012
SHAREHOLDERS' FUNDS			24,354		4,112

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the *Companies Act 2006 and*

(b) 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 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 Board of Directors on 04-10-12
and were signed on its behalf by:

A. Ismail

A P Ismail - Director

The notes form part of these abbreviated accounts

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.

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 £
COST	
At 1 December 2010 and 30 November 2011	774,654
NET BOOK VALUE	
At 30 November 2011	774,654
At 30 November 2010	774,654

3. CREDITORS

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

	2011 £	2010 £
Repayable by instalments	599,576	653,777

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
100	*Ordinary*	1	100	100