

REGISTERED NUMBER: SC293262 (Scotland)

**AMENDING ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2012
FOR
A.M.I. DEVELOPMENT & LETTINGS LIMITED**

SATURDAY



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30/11/2013

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COMPANIES HOUSE

A.M.I. DEVELOPMENT & LETTINGS LIMITED

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FOR THE YEAR ENDED 30 NOVEMBER 2012**

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A.M.I. DEVELOPMENT & LETTINGS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 NOVEMBER 2012**

DIRECTORS: A P Ismail
Mrs B Ismail

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 (REGISTERED NUMBER: SC293262)**ABBREVIATED BALANCE SHEET
30 NOVEMBER 2012**

	Notes	2012 £	2011 £
FIXED ASSETS			
Tangible assets	2	774,654	774,654
CURRENT ASSETS			
Debtors		30,235	68,235
Cash at bank		1,001	679
		31,236	68,914
CREDITORS			
Amounts falling due within one year		222,392	219,638
NET CURRENT LIABILITIES		(191,156)	(150,724)
TOTAL ASSETS LESS CURRENT LIABILITIES		583,498	623,930
CREDITORS			
Amounts falling due after more than one year	3	558,949	599,576
NET ASSETS		24,549	24,354
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		24,449	24,254
SHAREHOLDERS' FUNDS		24,549	24,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

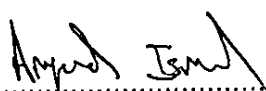
The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- 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 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 26/11/13 and were signed on its behalf by:


A P Ismail - Director

The notes form part of these abbreviated accounts

A.M.I. DEVELOPMENT & LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2012

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 2011	
and 30 November 2012	<u>774,654</u>
NET BOOK VALUE	
At 30 November 2012	<u>774,654</u>
At 30 November 2011	<u>774,654</u>

3. CREDITORS

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

	2012 £	2011 £
Repayable by instalments	<u>558,949</u>	<u>599,576</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	1	<u>100</u>	<u>100</u>