Registered Number SC298620

A.M.P Property Improvements Ltd

Abbreviated Accounts

31 March 2012

Company Information

Registered Office:
18 Holm Street
Stewarton
Ayrshire
KA3 5HR

Reporting Accountants:
Macfarlane Gray Limited
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

A.M.P Property Improvements Ltd **Registered Number SC298620**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		8,285
			0		8,285
Current assets					
Cash at bank and in hand		0		1,779	
Total current assets		0		1,779	
Creditors: amounts falling due within one year		(9,079)		(6,530)	
Net current assets (liabilities)			(9,079)		(4,751)
Total assets less current liabilities			(9,079)		3,534
Creditors: amounts falling due after more than one year			0		(5,375)
Total net assets (liabilities)			(9,079)		(1,841)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(9,080)		(1,842)
Shareholders funds			(9,079)		(1,841)

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 11 July 2012

And signed on their behalf by:
Mr A McPhee, 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 31 March 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.

Depreciation

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

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	22,710
Disposals	(22,710)
Depreciation	
At 01 April 2011	14,425
On disposals	(14,425)
Net Book Value	
At 31 March 2012	0
At 31 March 2011	8,285

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1