

Registered Number 02274607

PUTMAN PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Debtors		1,808	1,175
Cash at bank and in hand		15,547	15,612
		<u>17,355</u>	<u>16,787</u>
Net current assets (liabilities)		<u>17,355</u>	<u>16,787</u>
Total assets less current liabilities		<u>17,355</u>	<u>16,787</u>
Accruals and deferred income		(390)	(785)
Total net assets (liabilities)		<u>16,965</u>	<u>16,002</u>
Capital and reserves			
Called up share capital		9	9
Profit and loss account		16,956	15,993
Shareholders' funds		<u>16,965</u>	<u>16,002</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2014

And signed on their behalf by:

David Feather, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements have been prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective 2008)

Turnover policy

Turnover represents service charges invoiced

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 1072 of the Companies Act 2006.