

Registered Number 02274607

PUTMAN PLACE MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		16,828	15,547
		<u>16,828</u>	<u>15,547</u>
Prepayments and accrued income		1,470	1,808
Creditors: amounts falling due within one year		(455)	(390)
Net current assets (liabilities)		<u>17,843</u>	<u>16,965</u>
Total assets less current liabilities		<u>17,843</u>	<u>16,965</u>
Total net assets (liabilities)		<u>17,843</u>	<u>16,965</u>
Capital and reserves			
Called up share capital	2	9	9
Profit and loss account		17,834	16,956
Shareholders' funds		<u>17,843</u>	<u>16,965</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

David Feather, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
9 Ordinary shares of £1 each	9	9

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