Registered Number 02480451

STEPUNIT PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

1 August 2012

STEPUNIT PROPERTY MANAGEMENT LIMITED **Registered Number 02480451**

Abbreviated Balance Sheet as at 1 August 2012

	Notes	*2012*	*2011*
		£	£
Called up share capital not paid		80	80
Fixed assets			
Tangible assets	2	4,000	4,000
		4,000	4,000
Current assets			
Cash at bank and in hand		4,038	3,280
		4,038	3,280
Net current assets (liabilities)		4,038	3,280
Total assets less current liabilities		8,118	7,360
Provisions for liabilities		-	(3,180)
Total net assets (liabilities)		8,118	4,180
Capital and reserves			
Called up share capital		80	80
Profit and loss account		8,038	4,100
Shareholders' funds		8,118	4,180

- For the year ending 1 August 2012 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 28 April 2013

And signed on their behalf by:
Mr R Crunden, Director

Notes to the Abbreviated Accounts for the period ended 1 August 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 2 August 2011	4,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 1 August 2012	4,000
Depreciation	
At 2 August 2011	-
Charge for the year	-
On disposals	-
At 1 August 2012	-
Net book values	
At 1 August 2012	4,000
At 1 August 2011	4,000

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.