Registered Number 02626421

ACORNEDGE PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

31 March 2013

ACORNEDGE PROPERTY MANAGEMENT COMPANY LIMITED

Abbreviated Balance Sheet as at 31 March 2013 **Registered Number 02626421**

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	1	1
		1	1
Current assets			
Debtors		2,723	2,099
Cash at bank and in hand		10,295	11,161
		13,018	13,260
Creditors: amounts falling due within one year		(13,014)	(13,256)
Net current assets (liabilities)		4	4
Total assets less current liabilities		5	5
Total net assets (liabilities)		5	5
Capital and reserves			
Called up share capital	3	5	5
Shareholders' funds		5	5

- For the year ending 31 March 2013 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 5 December 2013

And signed on their behalf by:
Dr R D Watson, Director

ACORNEDGE PROPERTY MANAGEMENT COMPANY LIMITED

Registered Number 02626421

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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.

Tangible assets depreciation policy

No depreciation is provided as the freehold property is entered at a nominal value and is an investment property.

2 **Tangible fixed assets**

	£
Cost	
At 1 April 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	1
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	-
Net book values	
At 31 March 2013	1
At 31 March 2012	1

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	*2012*
	£	£
5 Ordinary shares of £1 each	5	5

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