Registered number
3189821

Aspectdeal Property Management Limited

Report and Accounts

30 April 2005

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Aspectdeal Property Management Limited
Company Information

Directors
Mr G J R Tagg
Mrs E M Derrick
Mrs A C Hirst
Mr K J Baker
Mrs P E Brown
Mr K Saunders

Secretary
Mr G J R Tagg

Accountants
Sparkes & Co
Congresbury
North Somerset

Registered office
5 Withy Close
Nailsea
North Somerset

Registered number
3189821

Aspectdeal Property Management Limited
Directors' Report

The directors present their report and accounts for the year ended 30 April 2005.

Members
The company does not have a share capital being limited by guarantee. The owner of each property in Withy Close must be a member of the company and undertakes to contibute such amount as may be required, subject to a maximum of £1 per member, to the company's assets if it should be wound up while he is a member or within one year after he ceases to be a member for payment of the company's debts and liabilities contracted before he ceases to be a member.

Principal activities
The company's principal activity during the year continued to be that of the management of a property known as Withy Close Nailsea.

Directors
The directors who served the company during the year were:-

Mr D Edwards (resigned January 2005)
Mr G J R Tagg
Mr W C Shopland (resigned May 2005)
Mrs E M Derrick
Mrs H Hirst (resigned January 2005)
Mr K J Baker
Mrs P E Brown
Mrs A C Hirst (appointed January 2005)
Mr K Saunders (appointed February 2005)

Small company special provisions
The report of the directors has been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

This report was approved by the board on 19 July 2005.

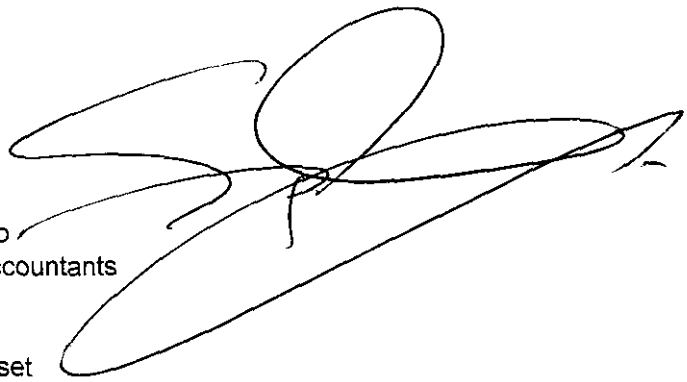
G J R Tagg
Director



Aspectdeal Property Management Limited
Accountants' Report

Accountants' report on the unaudited accounts
to the directors of Aspectdeal Property Management Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30th April 2005, set out on pages 4 to 6, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Sparkes & Co
Chartered Accountants

Congresbury
North Somerset

19 July 2005

Aspectdeal Property Management Limited
Profit and Loss Account
for the year ended 30 April 2005

	Notes	2005 £	2004 £
Turnover		349	280
Administrative expenses		(349)	(281)
Operating loss		-	(1)
Interest receivable		-	1
Profit on ordinary activities before taxation		-	-
Tax on profit on ordinary activities		-	-
Profit for the financial year		-	-
Retained profit for the financial year		-	-

Aspectdeal Property Management Limited
Balance Sheet
as at 30 April 2005

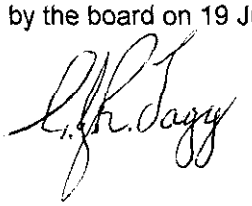
	Notes		2005 £		2004 £
Current assets					
Cash at bank and in hand		253		239	
Creditors: amounts falling due within one year	2	(253)		(239)	
Net current assets			-		-
Net assets			-		-
Capital and reserves					
Shareholders' funds			-		-

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

G J R Tagg
Director
Approved by the board on 19 July 2005



Aspectdeal Property Management Limited
Notes to the Accounts
for the year ended 30 April 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover
Turnover represents the amount of contributions due in respect of the running costs of Withy Close.

2 Creditors: amounts falling due within one year

	2005	2004
	£	£
Contributions in advance	182	168
Accruals	71	71
	253	239