Registered number
3189821

Aspectdeal Property Management Limited

Report and Accounts

30 April 2007

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COMPANIES HOUSE

Aspectdeal Property Management Limited
Company Information

Directors
Mr G J R Tagg
Mr J R Durnford
Mr D C Ockenden
Mr K J Baker
Mrs P E Brown
Mrs J M Privett

Secretary
Mr G J R Tagg

Accountants
Sparkes & Co
Congresbury
North Somerset

Registered office
1 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 2007.

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 G J R Tagg
Mr J R Durnford
Mr D C Ockenden
Mr K J Baker
Mrs P E Brown
Mrs J M Privett

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 23 February 2009.



J R Durnford
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 2007, 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

23 February 2009

Aspectdeal Property Management Limited
Profit and Loss Account
for the year ended 30 April 2007

	Notes	2007 £	2006 £
Turnover		370	341
Administrative expenses		(370)	(341)
Operating profit		-	-
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 2007

	Notes		2007 £		2006 £
Current assets					
Cash at bank and in hand		294		297	
Creditors: amounts falling due within one year	2	(294)		(297)	
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.

J R Durnford
Director
Approved by the board on 23 February 2009

Aspectdeal Property Management Limited
Notes to the Accounts
for the year ended 30 April 2007

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

	2007 £	2006 £
Contributions in advance	248	226
Accruals	46	71
	294	297

Aspectdeal Property Management Limited
Profit and Loss Account
for the year ended 30 April 2007
for the information of the directors only

	2007 £	2006 £
Sales	370	341
Administrative expenses	(370)	(341)
Operating profit	-	-
Profit before tax	-	-

Aspectdeal Property Management Limited
Schedule to the Profit and Loss Account
for the year ended 30 April 2007
for the information of the directors only

	2007 £	2006 £
Sales		
Contributions	370	341
Administrative expenses		
General administrative expenses:		
Insurance	225	205
Companies House fees	30	30
Flowers	-	35
Sundry expenses	69	-
	324	270
Legal and professional costs:		
Accountancy fees	46	71
	46	71
	370	341