Registered number
03189821

# Aspectdeal Property Management Limited

## Abbreviated Accounts

## 30 April 2014

**Aspectdeal Property Management Limited**

**Registered number:** 03189821

**Abbreviated Balance Sheet**

**as at 30 April 2014**

| | Notes | 2014 | | 2013 | |
|---|---|---|---|---|---|
| | | | £ | | £ |
| **Current assets** | | | | | |
| Debtors | | 52 | | 52 | |
| Cash at bank and in hand | | 35 | | 36 | |
| | | 87 | | 88 | |
| **Creditors: amounts falling due within one year** | | (87) | | (88) | |
| **Net current assets** | | | - | | - |
| **Net assets** | | | - | | - |
| **Capital and reserves** | | | | | |
| **Shareholders' funds** | | | - | | - |

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J R Durnford

Director

Approved by the board on 4 September 2014

## Aspectdeal Property Management Limited

## Notes to the Abbreviated Accounts

## for the year ended 30 April 2014

### 1 Accounting policies

***Basis of preparation***

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

***Turnover***

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

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.