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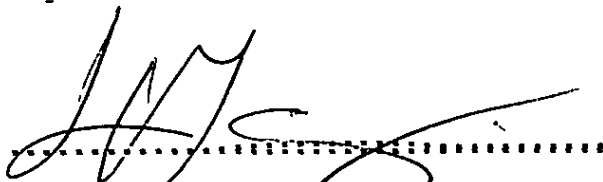
FRESHHAVEN PROPERTY MANAGEMENT LIMITEDBALANCE SHEET AS AT 31 MARCH 2013

	<u>Note</u>	<u>2013</u>	<u>2012</u>
<u>FIXED ASSETS</u>			
Tangible Assets		1.494	1.494
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>£1.494</u>	<u>£1.494</u>
CAPITAL AND RESERVES			
Called Up Share Capital	(2)	4	4
Profit and Loss Account		1.490	1.490
		<u>£1.494</u>	<u>£1.494</u>

The Directors have taken advantage of special exemptions conferred by Section 382(1) to (6) of the Companies Act 2006 applicable to small companies in the preparation of the Accounts and have done so on the grounds that, in their opinion, the Company is entitled to those exemptions.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 and no notice under Section 476 of this Act has been deposited by members requesting an audit. The Directors acknowledge their responsibilities for keeping accounting records which comply with Section 386 of this Act and for 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 results for the financial year in accordance with the requirements of Section 393 of this Act and which otherwise comply with the requirements of this Act relating to accounts so far as applicable to the company.

Signed on behalf of the Board of Directors



Director, L.J. Mailey

Approved by the Board:

Date..... 29/4/13

THURSDAY



A19

A29G1SOM

30/05/2013

#31

COMPANIES HOUSE

FRESHHAVEN PROPERTY MANAGEMENT LIMITED

NOTES TO THE ACCOUNTS 31 MARCH 2013

1. ACCOUNTING POLICIES

CONVENTION

The Accounts have been prepared under the Historical Cost Convention.

2. SHARE CAPITAL

	<u>Authorised</u>		<u>Issued and Fully Called Up</u>	
	<u>2013</u>	<u>2012</u>	<u>2013</u>	<u>2012</u>
Ordinary Shares of £1 each	£100	£100	£4	£4
	<u>==</u>	<u>==</u>	<u>=</u>	<u>=</u>

3. TANGIBLE ASSETS

Freehold Property at Cost	£1.494
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