

Registered Number 04139421

SUNDALE PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

01 May 2012

SUNDALE PROPERTY MANAGEMENT LIMITED

Registered Number 04139421

Balance Sheet as at 01 May 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		6,880		4,960	
Cash at bank and in hand		6,474		6,151	
Total current assets		<u>13,354</u>		<u>11,111</u>	
Net current assets			13,354		11,111
Total assets less current liabilities			<u>13,354</u>		<u>11,111</u>
Creditors: amounts falling due after one year			(60)		
Provisions for liabilities and charges			(1,200)		
Total net Assets (liabilities)			12,094		11,111
Capital and reserves					
Called up share capital			8		8
Profit and loss account			<u>12,086</u>		<u>11,103</u>
Shareholders funds			<u>12,094</u>		<u>11,111</u>

- a. For the year ending 01 May 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 January 2013

And signed on their behalf by:

JAMES BEAL, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 01 May 2012

1 Accounting policies

Debtors of £6880 are made up from arrears on service charges from Flat 1 = £3520, Flat 2 = £2880 and Flat 8 = £480. Such debts are charged upon relevant properties on sale, if not paid.

Turnover

Consists of service charges on 8 flats at £60pcm = £5760