Company no: 4273921

South Drive Property Management Limited

Accounts

For the year ended 31st August 2011



South Drive Property Management Limited

Directors

R S Hughes
J Leah
L Maile

Secretary

L Maile

Registered office

16 South Drive
Harrogate
North Yorkshire
HG2 8AU

South Drive Property Management Limited

Balance sheet at 31st August 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	-	-
Freehold land – 16 South Drive, Harrogate			
Current assets			
Debtors		3	3
		3	3
Capital			
Called up share capital	3	3	3

For the period ended 31st August 2011 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies. The members have not required the company obtain an audit of its accounts for the period in question in accordance with section 476 of the Companies Act 2006.

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.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Signed on behalf of the Board

Director RICHARD HUGHES

Dated: 13th February 2012.

South Drive Property Management Limited

Notes to the accounts

1. Accounting policies

Basis of accounts
The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

The company did not operate during the year ended 31st August 2011 and therefore no Profit and Loss Account has been prepared.

2. Fixed Assets

The Freehold Land Certificate of 16 South Drive, Harrogate under title number NYK102763 is held by the company secretary for safe-keeping.

3. Share Capital

	2011 No.	2010 No.
Authorised		
Ordinary shares of £1 each	3	3
	£	£
Issued		
3 Ordinary shares of £1 each	3	3