

Registered Number 04459721

RYAN PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 April 2011

Registered Number 04459721

Balance Sheet as at 30 April 2011

	Notes	2011	2010
		£	£
Current assets			
Debtors		5,005	3,643
Cash at bank and in hand		1,715	1,957
Total current assets		<u>6,720</u>	<u>5,600</u>
Creditors: amounts falling due within one year		(8,888)	(8,898)
Net current assets		(2,168)	(3,298)
Total assets less current liabilities		<u>(2,168)</u>	<u>(3,298)</u>
Total net Assets (liabilities)		(2,168)	(3,298)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>(2,169)</u>	<u>(3,299)</u>
Shareholders funds		(2,168)	(3,298)

- a. For the year ending 30 April 2011 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 01 December 2011

And signed on their behalf by:

P RYAN, 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 30 April 2011

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 April 2008 Going Concern. Although the Company's capital and reserves are negative, there are shareholders' loans and directors loans exceeding this deficit and the shareholders and directors have indicated that they will not seek to have the loans repaid. The directors have considered the future trading of the company and believe that with continued financial support it is appropriate to prepare the financial statements on a going concern basis.

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied. As the company is not registered for Value Added Tax, amounts include VAT where it has been charged.

2 Transactions with directors

Included within "Other Creditors" is a loan from P. Ryan, the director, of £3,215 (2010 : £3,215). There were no transactions during the year. The balance of £3,215 represents the maximum amount outstanding during the year.

3 Related party disclosures

Included within "Other Creditors" is a loan from Ryan Property Development Ltd, the parent company, of £5,120 (2010 : £5,120). There were no inter-company transactions during the year.

4 Ultimate Parent Undertaking

The sole shareholder of the company is Ryan Property Development Ltd which is incorporated in the UK.