

Registered Number 04459721

RYAN PROPERTY MANAGEMENT LTD

Abbreviated Accounts

30 April 2012

Balance Sheet as at 30 April 2012

	Notes	2012 £	2011 £
Current assets			
Debtors	3	2,692	5,005
Cash at bank and in hand		5,947	1,715
Total current assets		<u>8,639</u>	<u>6,720</u>
Creditors: amounts falling due within one year	4	(8,887)	(8,888)
Net current assets (liabilities)		(248)	(2,168)
Total assets less current liabilities		<u>(248)</u>	<u>(2,168)</u>
Total net assets (liabilities)		<u>(248)</u>	<u>(2,168)</u>
Capital and reserves			
Called up share capital	5	1	1
Profit and loss account		(249)	(2,169)
Shareholders funds		<u>(248)</u>	<u>(2,168)</u>

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- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 11 October 2012

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 2012

1 **Accounting policies**

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

Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Going Concern

These financial statements have not been prepared on the going concern basis.

Taxation

Corporation tax payable is provided on taxable profits at the current rates. Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 **Tangible fixed assets**

		Total
Cost		£
At 01 May 2011		0
Additions		0
Disposals	-	<u>0</u>
At 30 April 2012	-	<u>0</u>
Depreciation		
At 01 May 2011		0
Charge for year		0
On disposals	-	<u>0</u>
At 30 April 2012	-	<u>0</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	<u>2,692</u>	<u>5,005</u>
	2,692	5,005

4 **Creditors: amounts falling due within one year**

	2012	2011
	£	£
Other creditors	<u>8,887</u>	<u>8,888</u>
	8,887	8,888

5 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

6 **Transactions with directors**

Included within "Other Creditors" is a loan from P Ryan, the director, of £3,215 (2011 : £3,215). There were no transactions during the year.

7 **Related party disclosures**

Included in "Other Creditors" is a loan from Ryan Property Development Ltd, the parent company, of £5,120 (2011 : £5,120). There were no inter-company transactions during the year.

8 **Controlling Party**

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