Registered number: 04459721

RYAN PROPERTY MANAGEMENT LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

Prepared By:
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RYAN PROPERTY MANAGEMENT LTD

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

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The company's registered number is 04459721

RYAN PROPERTY MANAGEMENT LTD

Registered Number: 04459721

BALANCE SHEET AT 30/04/2015

	Notes	2015 £	2014 £

CURRENT ASSETS					
Debtors (amounts falling due within one year)	2	3,335		3,692	
Cash at bank and in hand		9,700		7,489	
		13,035		11,181	
CREDITORS: Amounts falling due within one year		7,750		7,750	
NET CURRENT ASSETS			5,285		3,431
TOTAL ASSETS LESS CURRENT LIABILITIES			5,285		3,431
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			5,284		3,430
SHAREHOLDERS' FUNDS			5,285		3,431

For the year ending 30/04/2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act 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.

Approved by the board on 28/09/2015 and signed on their behalf by

P Ryan
Director

RYAN PROPERTY MANAGEMENT LTD

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30/04/2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. 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).

1c. Going Concern

Although the company's capital and reserves are negative, there are shareholder's loans and director's loans exceeding the deficit and the shareholder and director 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.

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. DEBTORS	2015	2014
	£	£
Amounts falling due within one year:		
Trade debtors	3,335	3,692
	3,335	3,692

3. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
1 Ordinary shares of £1 each	1	1
	1	1

4. RELATED PARTY TRANSACTIONS

There is a loan from Ryan Property Development Ltd, the parent company, of £4,120 (2014 : £4,120).

A group loss relief claim for tax will be made so that the Company does not pay tax. There were no inter-company transactions during 2014/15 or 2013/14.

5. TRANSACTIONS WITH DIRECTORS

Included within "Other Creditors" is a loan from P Ryan, the director, of £3,216 (2014 : £3,215). There were no transactions during the year.

6. CONTROLLING PARTY

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

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 1072 of the Companies Act 2006.