REGISTERED NUMBER: 05370621 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

EURO PROPERTY MANAGEMENT LTD

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For The Year Ended 31 March 2012

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EURO PROPERTY MANAGEMENT LTD

COMPANY INFORMATION
For The Year Ended 31 March 2012

DIRECTOR:	J P Whitfield
SECRETARY:	Ms V L Duncan
REGISTERED OFFICE:	Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW
REGISTERED NUMBER:	05370621 (England and Wales)
ACCOUNTANTS:	Flannagans Frederick House Dean Group Business Park Brenda Road Hartlepool TS25 2BW

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		**1,942**		152,348
Investments	3		**241,275**		390,775
			243,217		543,123
CURRENT ASSETS					
Stocks		**5,000**		5,000	
Debtors	4	**8,089**		78,229	
Cash at bank and in hand		**40,182**		1,502	
		53,271		84,731	
CREDITORS					
Amounts falling due within one year		**34,168**		199,385	
NET CURRENT ASSETS/(LIABILITIES)			**19,103**		(114,654)
TOTAL ASSETS LESS CURRENT LIABILITIES			**262,320**		428,469
CREDITORS					
Amounts falling due after more than one year			**(19,269)**		(306,000)
PROVISIONS FOR LIABILITIES			**(25,000)**		(25,000)
ACCRUALS AND DEFERRED INCOME			**(125,402)**		-
NET ASSETS			**92,649**		97,469
CAPITAL AND RESERVES					
Called up share capital	5		**1**		1
Profit and loss account			**92,648**		97,468
SHAREHOLDERS' FUNDS			**92,649**		97,469

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

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ABBREVIATED BALANCE SHEET - continued
31 March 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 December 2012 and were signed by:

J P Whitfield - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2012

1. ACCOUNTING POLICIES

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

Turnover
Turnover is represented by 100% profit share in Liberty's Property LLP, and a sale of land during the period.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	**156,134**
Additions	**823**
Disposals	**(150,000)**
At 31 March 2012	**6,957**
DEPRECIATION	
At 1 April 2011	**3,786**
Charge for year	**1,229**
At 31 March 2012	**5,015**
NET BOOK VALUE	
At 31 March 2012	**1,942**
At 31 March 2011	152,348

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3. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
At 1 April 2011	**390,775**
Additions	**(149,500)**
At 31 March 2012	**241,275**
NET BOOK VALUE	
At 31 March 2012	**241,275**
At 31 March 2011	390,775

4. **DEBTORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

The aggregate total of debtors falling due after more than one year is £ 8,089

5. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2012 £**	2011 £
1	Ordinary Shares	1	**1**	1

6. **GOING CONCERN**

The director has reviewed a period of 12 months from approval of these financial statements and concluded the company is able to meet all its liabilities as they fall due. As a result it is appropriate to prepare the accounts on going concern basis.

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.