CONCEPT PROPERTY MANAGEMENT SERVICES LIMITED

Company no. 05751821

ACCOUNTS

YEAR ENDED 5th APRIL 2012

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CONCEPT PROPERTY MANAGEMENT SERVICES LIMITED

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REPORT OF THE DIRECTORS

The Directors present the annual report with the unaudited accounts of the Company for the year ended 5th April 2012 The Company was dormant and has not traded during the year

SIGNED ON BEHALF OF THE BOARD OF DIRECTORS



C W Watkins – Director **Date: 13th April 2012**

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PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 5th APRIL 2012

The Company has not traded during the year or the preceding period During the year ended 5th April 2011, the Company received no income and incurred no expenditure and therefore made neither profit nor loss

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BALANCE SHEET
AS AT 5th APRIL 2012

	2012 £	2011 £
Current Assets		
Other Debtors	**100**	100
Less Current liabilities	**0**	0
	100	100
Shareholders Funds		
Allotted, called up and fully paid share capital		
100 Ordinary shares of £1 each	**100**	100
Profit and loss account	**0**	0
Shareholders fund	**100**	100

The financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

For the year ended 5th April 2012 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with Section 476 of the Companies Act 2006.

The director acknowledges responsibility for

(i) ensuring the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and,

(ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of Section 396 of the Act, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company

The Accounts were approved and authorized for issue by the board and were signed on its behalf on 13th April 2012.

C W Watkins – Director

CONCEPT PROPERTY MANAGEMENT SERVICES LIMITED

Company no 05751821

NOTES TO THE ACCOUNTS
AS AT 5th APRIL 2012

1 **Accounting Policy**

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)