Registered number
06886621

Managing Property Maintenance Limited

Abbreviated Accounts

30 April 2012

SATURDAY

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A27 02/06/2012 #143
COMPANIES HOUSE

Managing Property Maintenance Limited
Registered number: 06886621
Abbreviated Balance Sheet
as at 30 April 2012

	Notes		2012 £		2011 £
Current assets					
Debtors		20,188		-	
Cash at bank and in hand		2,565		100	
		22,753		100	
Creditors: amounts falling due within one year		(19,549)		-	
Net current assets			3,204		100
Total assets less current liabilities			3,204		100
Creditors: amounts falling due after more than one year			(2,890)		-
Net assets			314		100
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			214		-
Shareholders' funds			314		100

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Ben Tipler
Director
Approved by the board on 25 May 2012

Managing Property Maintenance Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2012

1 Accounting policies

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

Turnover
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

2 Share capital	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	-	100	100