

Abbreviated Accounts
for the Period 10 January 2011 to 31 March 2012
for
Savanna Property Maintenance Limited



Savanna Property Maintenance Limited

Contents of the Abbreviated Accounts
for the Period 10 January 2011 to 31 March 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Savanna Property Maintenance Limited

Company Information
for the Period 10 January 2011 to 31 March 2012

DIRECTOR:

P Hogan

REGISTERED OFFICE:

40 Hart Lane
Luton
Bedfordshire
LU2 0JQ

REGISTERED NUMBER:

07486421 (England and Wales)

ACCOUNTANTS:

Cook The Books Limited
1 St John's Barn
Griffin Farm
Conger Lane
Toddington
Bedfordshire
LU5 6BT

Savanna Property Maintenance Limited

Abbreviated Balance Sheet

31 March 2012

	£
CURRENT ASSETS	
Debtors	13,671
CREDITORS	
Amounts falling due within one year	1,200
NET CURRENT ASSETS	<u>12,471</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,471</u>
CAPITAL AND RESERVES	
Called up share capital	2
Profit and loss account	1
	<u>12,470</u>
SHAREHOLDERS' FUNDS	<u>12,471</u>

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

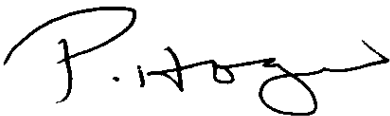
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

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 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 23 October 2012 and were signed by



P Hogan - Director

The notes form part of these abbreviated accounts

Savanna Property Maintenance Limited

Notes to the Abbreviated Accounts
for the Period 10 January 2011 to 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 represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period

3. **TRANSACTIONS WITH DIRECTOR**

The following loan to directors subsisted during the period ended 31 March 2012

	£
P Hogan	
Balance outstanding at start of period	-
Amounts advanced	23,482
Amounts repaid	(10,000)
Balance outstanding at end of period	<u><u>13,482</u></u>