Registered Number 07558721

ALDRIDGE PROPERTY MANAGEMENT LTD

Abbreviated Accounts

31 March 2014

ALDRIDGE PROPERTY MANAGEMENT LTD **Registered Number 07558721**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	4,670	6,227
		4,670	6,227
Current assets			
Debtors		100	395
Cash at bank and in hand		56,950	30,830
		57,050	31,225
Creditors: amounts falling due within one year		(7,336)	(6,321)
Net current assets (liabilities)		49,714	24,904
Total assets less current liabilities		54,384	31,131
Total net assets (liabilities)		54,384	31,131
Capital and reserves			
Called up share capital		101	101
Profit and loss account		54,283	31,030
Shareholders' funds		54,384	31,131

- For the year ending 31 March 2014 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 31 July 2014

And signed on their behalf by:
Alfred Aldridge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	10,365
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	10,365
Depreciation	
At 1 April 2013	4,138
Charge for the year	1,557
On disposals	-
At 31 March 2014	5,695
Net book values	
At 31 March 2014	4,670
At 31 March 2013	6,227

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.