Registered Number 07558721

ALDRIDGE PROPERTY MANAGEMENT LTD

Abbreviated Accounts

31 March 2015

ALDRIDGE PROPERTY MANAGEMENT LTD **Registered Number 07558721**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	16,478	4,671
		16,478	4,671
Current assets			
Debtors		3,401	100
Cash at bank and in hand		86,164	56,950
		89,565	57,050
Creditors: amounts falling due within one year		(9,425)	(7,337)
Net current assets (liabilities)		80,140	49,713
Total assets less current liabilities		96,618	54,384
Total net assets (liabilities)		96,618	54,384
Capital and reserves			
Called up share capital		101	101
Profit and loss account		96,517	54,283
Shareholders' funds		96,618	54,384

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:
Alfred Aldridge, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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 2014	10,365
Additions	17,300
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	27,665
Depreciation	
At 1 April 2014	5,694
Charge for the year	5,493
On disposals	-
At 31 March 2015	11,187
Net book values	
At 31 March 2015	16,478
At 31 March 2014	4,671

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.