REGISTERED NUMBER: 08133521 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD 6 JULY 2012 TO 31 JULY 2013

FOR

PAGE COMMERCIAL MANAGEMENT LIMITED

PAGE COMMERCIAL MANAGEMENT LIMITED (REGISTERED NUMBER: 08133521)

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FOR THE PERIOD 6 JULY 2012 TO 31 JULY 2013

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PAGE COMMERCIAL MANAGEMENT LIMITED

COMPANY INFORMATION
FOR THE PERIOD 6 JULY 2012 TO 31 JULY 2013

DIRECTOR:	L A Page
REGISTERED OFFICE:	Unit H Ver House London Road Markyate Hertfordshire AL3 8JP
REGISTERED NUMBER:	08133521 (England and Wales)
ACCOUNTANTS:	Novitt Harris & Co Limited Chartered Accountants Ver House London Road Markyate Hertfordshire AL3 8JP

CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE UNAUDITED FINANCIAL STATEMENTS OF PAGE COMMERCIAL MANAGEMENT LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to four) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Page Commercial Management Limited for the period ended 31 July 2013 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the director of Page Commercial Management Limited in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Page Commercial Management Limited and state those matters that we have agreed to state to the director of Page Commercial Management Limited in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its director for our work or for this report.

It is your duty to ensure that Page Commercial Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Page Commercial Management Limited. You consider that Page Commercial Management Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of Page Commercial Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Novitt Harris & Co Limited
Chartered Accountants
Ver House
London Road
Markyate
Hertfordshire
AL3 8JP

7 February 2014

ABBREVIATED BALANCE SHEET
31 JULY 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		333
CURRENT ASSETS			
Debtors		6,950	
Cash at bank		9,818	
		16,768	
CREDITORS			
Amounts falling due within one year		16,651	
NET CURRENT ASSETS			117
TOTAL ASSETS LESS CURRENT LIABILITIES			450
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			350
SHAREHOLDERS' FUNDS			450

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 July 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2013 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 7 February 2014 and were signed by:

L A Page - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 JULY 2012 TO 31 JULY 2013

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.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	500
At 31 July 2013	500
DEPRECIATION	
Charge for period	167
At 31 July 2013	167
NET BOOK VALUE	
At 31 July 2013	333

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	£1	100

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.