

Property Agencies (Northamptonshire) Limited

Registered number 516393

Abbreviated accounts

For the year ended 5 April 2012



PROPERTY AGENCIES (NORTHAMPTONSHIRE) LIMITED

Registered number 516393

ABBREVIATED BALANCE SHEET AS AT 5 APRIL 2012

	Note	£	2012 £	£	2011 £
Current assets					
Debtors			4,100		4,100
Total assets less current liabilities			<u>4,100</u>		<u>4,100</u>
Capital and reserves					
Called up share capital	2		4,100		4,100
Shareholders' funds			<u>4,100</u>		<u>4,100</u>

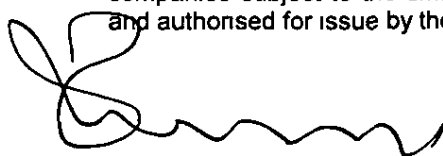
For the year ended 5 April 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

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

- (i) ensuring the company keeps accounting records which comply with section 386 of the Companies Act 2006 and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5/12/12



R M Palmer
Director



D Palmer
Director

PROPERTY AGENCIES (NORTHAMPTONSHIRE) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2012

1. Accounting Policies

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

2. Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
4,100 Ordinary shares of £1 each	4,100	4,100

3. Ultimate parent undertaking and controlling party

The ultimate parent company is The Palmer Family Trust PLC, a company registered in England

4. Related party transactions

As disclosed in Note 3, the parent company and ultimate controlling party is The Palmer Family Trust PLC, a company controlled by Mr R M Palmer