

1528810.

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED
REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011



MICHAEL H SCOTT & COMPANY
CHARTERED ACCOUNTANTS
107 KENTON ROAD
KENTON HARROW
MIDDLESEX HA3 0AN

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

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ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

COMPANY INFORMATION

DIRECTORS: Rafiq Mussa
Tom Harrison
Mrs Cecilia Chang

SECRETARY: HML Company Secretarial Services Ltd

COMPANY NO: 01528810 (Limited by Guarantee)

REGISTERED OFFICE: 94 Park Lane
Croydon
Surrey
CR0 1JB

ACCOUNTANTS: Michael H Scott & Company
Chartered Accountants
107 Kenton Road
Kenton Harrow
Middlesex HA3 0AN

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

**DIRECTORS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2011**

The Directors present their Report with the Accounts of the Company for the year ended 31 December 2011

Principal Activity

The Company does not trade but provides maintenance services to the property known as 16 - 49 Angelfield, St Stephens Road, Hounslow, Middlesex

Directors

The Directors in office during the year were

Rafiq Mussa
Tom Harrison
Mrs Chang

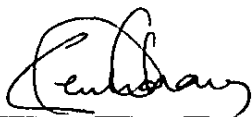
Company Status

The Company has no share capital and is limited by guarantee

Small Companies

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

ON BEHALF OF THE BOARD



MRS CECILIA CHANG.

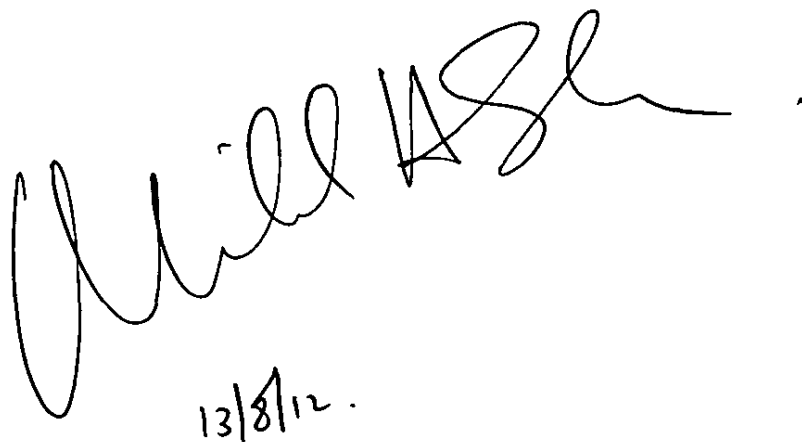
9. Aug 2012.

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTORS OF
ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED**

As described on the Balance Sheet, you are responsible for the preparation of the Financial Statements for the year ended 31 December 2011 set out on pages three to five and you consider that the company is exempt from an audit

In accordance with your instructions, we have complied these unaudited Financial Statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



13/8/12.

MICHAEL H SCOTT & COMPANY
Chartered Accountants
107 Kenton Road
Kenton Harrow
Middlesex HA3 OAN

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2011**

	<u>Notes</u>	<u>2011</u> £	<u>2010</u> £
Contributions from Tenants		26,480	30,199
Administrative Expenses		<u>34,514</u>	<u>22,826</u>
Operating (Loss)/Profit	2	(8,034)	7,373
Interest Payable and similar charges		<u>13</u>	<u>-</u>
(Loss)/Profit on Ordinary Activities before Taxation		(8,047)	7,373
Taxation	3	<u>-</u>	<u>-</u>
(LOSS)/Profit for the Financial Year		<u>(8,047)</u>	<u>7,373</u>

There were no recognised gains and losses for 2011 or 2010 other than those included in the Profit and Loss Account

£

The notes on page 6 form part of these accounts

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

BALANCE SHEET - 31 DECEMBER 2011

	Notes	£	2011 £	£	2010 £
Current Assets					
Debtors	4	4,080		2,848	
Cash at bank and in hand		<u>15,182</u>		<u>16,864</u>	
		19,262		19,712	
Creditors	5	<u>2,673</u>		<u>1,808</u>	
<i>Amounts falling due within one year</i>					
Net Current Assets			<u>16,589</u>	<u>17,904</u>	
Total Assets Less Current Liabilities			<u>16,589</u>	<u>17,904</u>	
Reserves					
Profit and Loss Account			<u>16,589</u>	<u>17,904</u>	
			<u>£16,589</u>	<u>£17,904</u>	

the company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

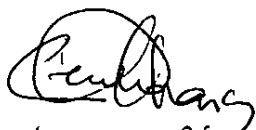
The members have not required the company to obtain an audit of its Financial Statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 the 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 Financial Statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The Financial Statements were approved by the Board of Directors on 9 AUG 2012 and were signed on its behalf by



MRS CECILIA CHANG.

The notes on page 6 form part of these accounts

ANGELFIELD PROPERTY MANAGEMENT COMPANY (1980) LIMITED

NOTES TO THE ACCOUNTS 31 DECEMBER 2011

1 Accounting Policies

(a) Basis of Accounting

These accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for small entities (effective April

(b) Tangible Fixed Assets

There are no fixed assets and, therefore, no depreciation charge

2 Operating (Loss)/Profit

The operating loss (2010 - profit) is stated after charging

	<u>2011</u>	<u>2010</u>
	<u>£</u>	<u>£</u>
Directors' Remuneration and other benefits etc	NIL	NIL

3 Taxation

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2011 nor for the year ended 31 December 2010

<u>NIL</u>	<u>NIL</u>
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4 Debtors: amounts falling due within one year

Other debtors	<u>4,080</u>	<u>2,848</u>
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5 Creditors: amounts falling due within one year

Trade creditors and Accruals	1,145	-
Other creditors	<u>1,528</u>	<u>1,808</u>
	<u>£2,673</u>	<u>£1,808</u>

6 Reserves

	Profit & Loss Account
	£
At 1 January 2011	17,904
Deficit for the year	(8,047)
General Reserve Fund	<u>6,732</u>
At 31 December 2011	<u>16,589</u>