

Registered Number 02497656

GROUNDYEAR PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

1 November 2012

Abbreviated Balance Sheet as at 1 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
Current assets			
Stocks		4	4
Debtors		-	-
Investments		-	-
Cash at bank and in hand		-	-
		<u>4</u>	<u>4</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>4</u>	<u>4</u>
Total assets less current liabilities		<u>4</u>	<u>4</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>4</u>	<u>4</u>
Capital and reserves			
Called up share capital		4	4
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		0	0
Shareholders' funds		<u>4</u>	<u>4</u>

- For the year ending 1 November 2012 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 9 May 2013

And signed on their behalf by:

R Winterton, Director

Notes to the Abbreviated Accounts for the period ended 1 November 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

For the year ending 1/11/2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

Thee accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

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