

COMPANY REGISTRATION NUMBER 2499181

FORWARDSPAN PROPERTY MANAGEMENT LTD
ABBREVIATED ACCOUNTS
5 APRIL 2011



GARNER PUGH & SINCLAIR

Chartered Accountants
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SY11 2NR

FORWARDSPAN PROPERTY MANAGEMENT LTD

ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

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FORWARDSPAN PROPERTY MANAGEMENT LTD

ABBREVIATED BALANCE SHEET

5 APRIL 2011

	Note	2011 £	2010 £
CREDITORS: Amounts falling due within one year		<u>265</u>	<u>265</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(265)</u>	<u>(265)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	2	10	10
Profit and loss account		<u>(275)</u>	<u>(275)</u>
DEFICIT		<u>(265)</u>	<u>(265)</u>

For the year ended 5 April 2011 the company was entitled to exemption under section 480 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

- i) ensuring the company keeps accounting records which comply with Section 386, 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 and loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 26 September 2011, and are signed on their behalf by



J F HUGHES
Director

Company Registration Number 2499181

The notes on page 2 form part of these abbreviated accounts

FORWARDSPAN PROPERTY MANAGEMENT LTD

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 5 APRIL 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 5 April 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. SHARE CAPITAL

Authorised share capital:

	2011	2010
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
10 Ordinary shares of £1 each	<u>10</u>	<u>10</u>	<u>10</u>	<u>10</u>