

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 2006

FOR

SITETOWN PROPERTY MANAGEMENT LIMITED

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COMPANIES HOUSE

SITETOWN PROPERTY MANAGEMENT LIMITED

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for the year ended 28th February 2006

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SITETOWN PROPERTY MANAGEMENT LIMITED

COMPANY INFORMATION
for the year ended 28th February 2006

DIRECTORS:

P A Booth
C L Bree-Martin

SECRETARY:

P A Booth

REGISTERED OFFICE:

2 Steetley Barns
Steetley Lane
Worksop
Nottinghamshire
S80 3DZ

REGISTERED NUMBER:

2582173 (England and Wales)

AUDITORS:

N. Williamson & Co.
Chartered Certified Accountants
and Registered Auditor
21 Potter Street
Worksop
Nottinghamshire
S80 2AE

REPORT OF THE INDEPENDENT AUDITORS TO
SITETOWN PROPERTY MANAGEMENT LIMITED
UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated accounts set out on pages three to four, together with the financial statements of Sitetown Property Management Limited for the year ended 28th February 2006 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditors' report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company, for our work, for this report, or for the opinions we have formed.

Respective responsibilities of directors and auditors

The directors are responsible for preparing the abbreviated accounts in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The Special Auditor's Report on Abbreviated Accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts have been properly prepared in accordance with those provisions.



N. Williamson & Co.
Chartered Certified Accountants
and Registered Auditor
21 Potter Street
Worksop
Nottinghamshire
S80 2AE

Date: 20 December 2006

SITETOWN PROPERTY MANAGEMENT LIMITED

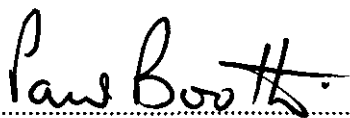
ABBREVIATED BALANCE SHEET

28th February 2006

| | 2006 £ | 2005 £ |
|----------------------------------------------|-----------|-----------|
| CURRENT ASSETS | | |
| Cash at bank | 5,004 | 3,818 |
| CREDITORS | | |
| Amounts falling due within one year | 1,489 | 1,060 |
| NET CURRENT ASSETS | 3,515 | 2,758 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | 3,515 | 2,758 |
| RESERVES | | |
| Profit and loss account | 3,515 | 2,758 |
| | 3,515 | 2,758 |

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 20 December 2006 and were signed on its behalf by:



P A Booth - Director

The notes form part of these abbreviated accounts

SITETOWN PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 28th February 2006

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 January 2005).

Service charges receivable

Service charges receivable represents the contributions due from dwelling holders during the year.

2. **SHARE CAPITAL**

The company does not have a share capital and is limited by guarantee. The liability of members is limited to £1 each.

SITETOWN PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS WHOLLY REPLACED
AND/OR ACCOUNTING POLICIES TOTALLY IGNORED
AND/OR ACCOUNTING POLICIES WITH TEXT REPLACED
BY USER'S CHOICE ON CLIENT SCREEN ENTRIES
for the year ended 28th February 2006

None of the standard accounting policies have been ignored.

The following standard accounting policy has been REPLACED completely by user entries.

TURNOVER

PLEASE CHECK THAT THIS CHOICE IS CORRECT - all changes that would automatically be made to notes generated by IRIS as a result of posting amendments etc WILL NOT BE AMENDED where REPLACEMENT notes have been selected.