Company Registration No. 3325164 (England and Wales)

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

Company Registration No. [illegible] (England and Wales)

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

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PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges and ground rents receivable from the lessees of the flats in accordance with the terms of their leases.

2 Share capital	2009	2008
	£	£
Authorised		
33 Ordinary of £1 each	33	33
Allotted, called up and fully paid		
33 Ordinary of £1 each	33	33

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2009

1 Accounting policies

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Turnover represents service charges and ground rents receivable from the lesees of the flats in accordance with the terms of their leases

2 Share capital	**2009**	**2008**
	£	**£**
Authorised		
33 Ordinary of £1 each	33	33
Allotted, called up and fully paid		
33 Ordinary of £1 each	33	33

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2003

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1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No. 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with [illegible] Financial Reporting Standard for Smaller Entities [illegible] which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents service charges and ground rents receivable from the leaseholders of the building in accordance with the terms of their leases.

2 Share capital

	2003	2002
	£	£
Authorised		
33 Ordinary of £1 each	33	33
Allotted, called up and fully paid		
33 Ordinary of £1 each	33	[illegible]

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Debtors		4,297		4,483	
Cash at bank and in hand		15,876		9,035	
		20,173		13,518	
Creditors: amounts falling due within one year		(5,892)		(5,126)	
Total assets less current liabilities			14,281		8,392
Capital and reserves					
Called up share capital	2		33		33
Maintenance Reserve			14,248		8,359
Shareholders' funds			14,281		8,392

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for 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 if its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on 28 January 2010

Phillip Durbin
Director

A. WALMSLEY
DIRECTOR

A Walmsley

[illegible] FORMAL PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Current assets					
Debtors		4 297		4 480	
Cash at bank and in hand		17 876		9 035	
		22 173		[illegible]	
Creditors: amounts falling due within one year		(3 995)		[illegible]	
Total assets less current liabilities			[illegible]		[illegible]
Capital and reserves					
Called up share capital	2		63		63
Maintenance Reserve			14,248		8 35[illegible]
Shareholders' funds			14 281		8 382

For the financial year ended 30 September 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

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Philip Durbin
Director