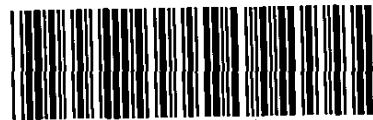


Company Registration No. 03325164 (England and Wales)

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2010

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PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

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PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2010

	Notes	2010 £	£	2009 £	£
Current assets					
Debtors		6,628		4,297	
Cash at bank and in hand		18,755		15,876	
		<u>25,383</u>		<u>20,173</u>	
Creditors: amounts falling due within one year		<u>(5,384)</u>		<u>(5,892)</u>	
Total assets less current liabilities			<u>19,999</u>		<u>14,281</u>
Capital and reserves					
Called up share capital	2		33		33
Maintenance Reserve			19,966		14,248
			<u>19,999</u>		<u>14,281</u>
Shareholders' funds			<u>19,999</u>		<u>14,281</u>

For the financial year ended 30 September 2010 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 of 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 21 January 2011


Phillip Durbin
Director

PURPOSEFORMAL PROPERTY MANAGEMENT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2010

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 leasees of the flats in accordance with the terms of their leases

2 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid		
33 Ordinary of £1 each	<u>33</u>	<u>33</u>