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**DIRECTORS REPORT AND
FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013
FOR
5-8 YEW TREE COTTAGES MANAGEMENT LIMITED**

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COMPANIES HOUSE

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

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**COMPANY INFORMATION
FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013**

DIRECTORS

N Beston
L Hayes
J Knight
I Kelly

SECRETARY

L Hayes

REGISTERED OFFICES

54 Station Road
Halstead
Sevenoaks
Kent
TN14 7DJ

REGISTERED NUMBER

4396824 (England and Wales)

ACCOUNTANTS

S & S Accounting
7 St Josephs Close
Orpington
Kent
BR6 9TY

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

REPORT OF THE DIRECTORS FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013

The directors present their latest report and the financial statements of the Company for the period 1 April 2012 to 31 March 2013

INCORPORATION

The Company was incorporated on 18 March 2002

PRINCIPAL ACTIVITY

The principal activity of the Company in the period under review was that of resident property management

DIRECTORS

The directors during the period under review were

N Beston	appointed on 18/3/2002
L Hayes	appointed on 18/3/2002
J Knight	appointed on 19/1/2003
I Kelly	appointed on 7/10/2007

The beneficial interests of the directors holding office on 31 March 2012 in the issued share capital of the Company were as follows

	31 03 13	At date of appointment
Ordinary £1 shares		
N Beston	1	1
L Hayes	1	1
J Knight	1	1
I Kelly	1	1

This report has been prepared in accordance with the provisions applicable to companies subject to small companies' regime and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008)

SIGNED ON BEHALF OF THE BOARD


Loraine Hayes Secretary

Date 23/11/13

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013

	Notes	£
TURNOVER		689
Administrative expenses		688
		<hr/>
PROFIT ON ORDINARY ACTIVITIES BEFORE TAXATION	2	1
Tax on profit on ordinary activities	3	0
		<hr/>
PROFIT ON ORDINARY ACTIVITIES AFTER TAXATION		1
		<hr/>
PROFIT FOR THE FINANCIAL YEAR		1
		<hr/> <hr/>

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

BALANCE SHEET 31 MARCH 2013

	Notes	£	£
FIXED ASSETS			
Tangible assets	4		1,792
CURRENT ASSETS			
Cash at bank			41
CREDITORS			
Amounts falling due within one year	5	40	
Amounts falling due after one year	5	1,788	
NET CURRENT LIABILITIES			(1,828)
TOTAL ASSETS LESS CURRENT LIABILITIES			5
CAPITAL AND RESERVES			
Called up share capital	6		4
Profit and loss account	7		1
SHAREHOLDERS' FUNDS			5

For the year ending 31 March 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 of its financial statements under section 476 of the Companies Act 2006

The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to small companies' regime and in accordance with the Financial Reporting Standards for Smaller Entities (effective 2008)

SIGNED ON BEHALF OF THE BOARD



John Knight - Director



Loraine Hayes - Director

Approved by the Board on

23/11/13

The notes form part of these financial statements
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5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013

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 April 2008)

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

The freehold property is not depreciated

2 OPERATING PROFIT

The operating profit is stated after charging

	£
Directors' emoluments and other benefits etc	0
	=====

3 TAXATION

Analysis of the tax charge

No liability to UK corporation tax arose on ordinary activities for the period

4 TANGIBLE FIXED ASSETS

	Land and Buildings
	£
COST	1,792
Additions	-
At 31 March 2012	1,792
NET BOOK VALUE	
At 31 March 2012	1,792
	=====

5 CREDITORS AMOUNTS FALLING DUE WITHIN ONE YEAR

Companies House	40
CREDITORS AMOUNTS FALLING DUE AFTER ONE YEAR	
Other creditors	1,788
	1,828
	=====

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

6 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal Value	£
4	Ordinary	£1	4
			=====

7 RESERVES

	Profit and loss account £
Profit @ 1 April 2012	0
Profit for this financial year	<u>1</u>
Retained profit at 31 March 2013	1
	=====

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
5-8 YEW TREE COTTAGES MANAGEMENT LIMITED**

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2013 set out on pages three to six and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

S & S Accounting
7 St Josephs Close
Orpington
Kent
BR6 9TY

Date 22 November 2013

5- 8 YEW TREE COTTAGES MANAGEMENT LIMITED

PROFIT AND LOSS ACCOUNT FOR THE PERIOD 1 APRIL 2012 TO 31 MARCH 2013

	£	£
Turnover		
Contributions made by N Beston	172	
Contributions made by L Hayes	172	
Contributions made by J Knight	172	
Contributions made by I Kelly	172	
	<hr/>	688
Interest receivable		0
Expenditure		
Building insurance	497	
Accounting fees	150	
Companies House	40	
		<hr/>
		687
NET PROFIT		<hr/>
		1
		=====