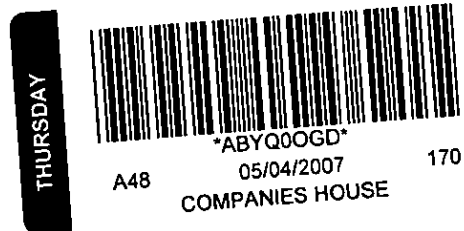


**Unaudited Abbreviated Accounts**  
**for the Period**  
**1st October 2005 to 30th April 2006**  
**for**  
**Sensis Property Management Limited**



**Sensis Property Management Limited**

**Contents of the Abbreviated Accounts**  
**for the Period 1st October 2005 to 30th April 2006**

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**Sensis Property Management Limited**

**Company Information**  
**for the Period 1st October 2005 to 30th April 2006**

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**DIRECTORS:**

Mr A Fashi  
Mr H R Fashi

**SECRETARY:**

Mr H R Fashi

**REGISTERED OFFICE:**

17 Lindum Terrace  
Doncaster Road  
ROTHERHAM  
S65 1NJ

**REGISTERED NUMBER:**

5238631 (England and Wales)

**ACCOUNTANTS:**

Robert Ogle - Chartered Accountant  
The Elms  
Doncaster Road  
Rotherham  
South Yorkshire  
S65 1DY

**Sensis Property Management Limited**

**Abbreviated Balance Sheet**  
**30th April 2006**

	2006 £	2005 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30th April 2006.

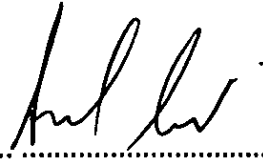
The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

**ON BEHALF OF THE BOARD:**

X 

.....  
Mr A Fashi - Director

Approved by the Board on .....

The notes form part of these abbreviated accounts

**Sensis Property Management Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 1st October 2005 to 30th April 2006**

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**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).

The company was dormant throughout the current period and previous period.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal	2006	2005
		value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>