

Registered Number 05238631

SENSIS PROPERTY MANAGEMENT LTD

Abbreviated Accounts

30 April 2011

Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	1,666	816
Total fixed assets		1,666	816
Current assets			
Debtors		34,124	65,963
Cash at bank and in hand		50,940	54,594
Total current assets		85,064	120,557
Creditors: amounts falling due within one year		(46,683)	(72,132)
Net current assets		38,381	48,425
Total assets less current liabilities		40,047	49,241
Provisions for liabilities and charges		(49)	(65)
Total net Assets (liabilities)		39,998	49,176
Capital and reserves			
Called up share capital		100	100
Profit and loss account		39,898	49,076
Shareholders funds		39,998	49,176

- a. For the year ending 30 April 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 November 2011

And signed on their behalf by:

Araf Fashi, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	20.00% Reducing Balance
Equipment	20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2010	2,099
additions	1,267
disposals	
revaluations	
transfers	
At 30 April 2011	<u>3,366</u>
Depreciation	
At 30 April 2010	1,283
Charge for year	417
on disposals	
At 30 April 2011	<u>1,700</u>
Net Book Value	
At 30 April 2010	816
At 30 April 2011	<u>1,666</u>