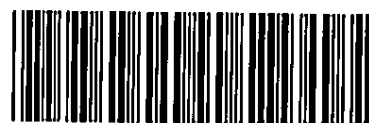


Sensis Property Management Limited

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for the Year Ended 30th April 2009

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COMPANIES HOUSE

Sensis Property Management Limited

Company Information
for the Year Ended 30th April 2009

DIRECTORS:

Mr A Fashi
Mr H R Fashi

SECRETARY:

Mr H R Fashi

REGISTERED OFFICE:

17 Lindum Terrace
Doncaster Road
ROTHERHAM
South Yorkshire
S65 1NJ

REGISTERED NUMBER:

5238631

ACCOUNTANTS:

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

Sensis Property Management Limited

Abbreviated Balance Sheet
30th April 2009

		2009	2008
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	1,031	1,300
CURRENT ASSETS			
Debtors		59,117	70,956
Cash at bank and in hand		72,592	91,395
		131,709	162,351
CREDITORS			
Amounts falling due within one year		60,792	93,882
NET CURRENT ASSETS		70,917	68,469
TOTAL ASSETS LESS CURRENT LIABILITIES		71,948	69,769
PROVISIONS FOR LIABILITIES		80	120
NET ASSETS		71,868	69,649
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		71,768	69,549
SHAREHOLDERS' FUNDS		71,868	69,649

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

Sensis Property Management Limited

Abbreviated Balance Sheet - continued
30th April 2009

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



.....
Mr A Fashi - Director

The notes form part of these abbreviated accounts

Sensis Property Management Limited

Notes to the Abbreviated Accounts
for the Year Ended 30th April 2009

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

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

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st May 2008	
and 30th April 2009	2,100
DEPRECIATION	
At 1st May 2008	800
Charge for year	269
At 30th April 2009	1,069
NET BOOK VALUE	
At 30th April 2009	1,031
At 30th April 2008	1,300

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
100	Ordinary	£1	100	100

REGISTERED NUMBER: 5238631

Abbreviated Unaudited Accounts
for the Year Ended 30th April 2009
for
Sensis Property Management Limited