

Registered number: 05238631

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Sensis Property Management Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2014

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Prepared By:  
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Rotherham  
South Yorkshire  
S65 1DY

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Sensis Property Management Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30/04/2014

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~~The company's registered number is 05238631~~

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Sensis Property Management Limited

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Registered Number: 05238631

BALANCE SHEET AT 30/04/2014

	2014	2013
Notes	£	£

**FIXED ASSETS**

Tangible assets	2	2,742	3,428
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**CURRENT ASSETS**

Debtors (amounts falling due within one year)	3	31,571	24,294
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Cash at bank and in hand		<u>62,123</u>	<u>43,422</u>
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		93,694	67,716
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CREDITORS: Amounts falling due within one year		<u>50,826</u>	<u>35,781</u>
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NET CURRENT ASSETS		<u>42,868</u>	<u>31,935</u>
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TOTAL ASSETS LESS CURRENT LIABILITIES		<u>45,610</u>	<u>35,363</u>
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PROVISIONS FOR LIABILITIES		<u>39</u>	<u>39</u>
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NET ASSETS		<u>45,571</u>	<u>35,324</u>
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**CAPITAL AND RESERVES**

Called up share capital	4	100	100
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Profit and loss account		<u>45,471</u>	<u>35,224</u>
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SHAREHOLDERS' FUNDS		<u>45,571</u>	<u>35,324</u>
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For the year ending 30/04/2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01/10/2014 and signed on their behalf by

Mohammed Araf Fashi

Director

Sensis Property Management Limited

**NOTES TO THE ACCOUNTS****FOR THE YEAR ENDED 30/04/2014****1. ACCOUNTING POLICIES****1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

**1c. Depreciation**

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

useful lives.

Fixtures and Fittings	reducing balance 20%
Equipment	reducing balance 20%

#### 1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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## 2. TANGIBLE FIXED ASSETS

	Fixtures and Fittings £	Equipment £	Total £
Cost			
At 01/05/2013	<u>1,000</u>	<u>5,318</u>	<u>6,318</u>
At 30/04/2014	<u>1,000</u>	<u>5,318</u>	<u>6,318</u>
Depreciation			
At 01/05/2013	790	2,100	2,890
For the year	<u>42</u>	<u>644</u>	<u>686</u>
At 30/04/2014	<u>832</u>	<u>2,744</u>	<u>3,576</u>
Net Book Amounts			
At 30/04/2014	<u>168</u>	<u>2,574</u>	<u>2,742</u>
At 30/04/2013	<u>210</u>	<u>3,218</u>	<u>3,428</u>

## 3. DEBTORS

	2014 £	2013 £
Amounts falling due within one year:		
Trade debtors	<u>31,571</u>	<u>24,294</u>
	<u>31,571</u>	<u>24,294</u>

## 4. SHARE CAPITAL

	2014 £	2013 £
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
	<u>100</u>	<u>100</u>

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