

FOR SIGNATURE AND RETURN

Abbreviated Unaudited Accounts for the Year Ended 31 August 2007

for

"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'

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COMPANIES HOUSE

"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'

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for the Year Ended 31 August 2007

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**"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'**

**Company Information
for the Year Ended 31 August 2007**

DIRECTORS:

Mr A Barron
Mr S J Etherington

SECRETARY:

Premier Property Management and
Maintenance Limited

REGISTERED OFFICE:

The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

REGISTERED NUMBER:

5424123 (England and Wales)

ACCOUNTANTS:

Hart Moss Doyle Limited
The Old Co-op
69 High Street
Dodworth
Barnsley
South Yorkshire
S75 3RQ

"St Mary's Heath" at Armthorpe Property
Management Limited
'Limited by Guarantee'

Abbreviated Balance Sheet
31 August 2007

	31 8.07	31 8 06
	£	£
CURRENT ASSETS		
Debtors	1,470	836
Cash at bank	<u>1,107</u>	<u>86</u>
	2,577	922
CREDITORS		
Amounts falling due within one year	<u>1,763</u>	<u>200</u>
NET CURRENT ASSETS	<u>814</u>	<u>722</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>814</u></u>	<u><u>722</u></u>
RESERVES		
Profit and loss account	<u>814</u>	<u>722</u>
	<u><u>814</u></u>	<u><u>722</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2007 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

The financial statements were approved by the Board of Directors on 26 June 2008 and were signed on its behalf by

Director



The notes form part of these abbreviated accounts

**"St Mary's Heath" at Armthorpe Property
Management Limited
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**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2007**

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)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

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