

FOR SIGNATURE AND RETURN

Abbreviated Accounts for the Year Ended 31 August 2008

for

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

THURSDAY



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19/03/2009

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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 2008**

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

**Company Information
for the Year Ended 31 August 2008**

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 2008**

	31.8.08 £	31.8.07 £
CURRENT ASSETS		
Debtors	2,911	1,470
Cash at bank	<u>3,123</u>	<u>1,107</u>
	6,034	2,577
CREDITORS		
Amounts falling due within one year	<u>5,971</u>	<u>1,763</u>
NET CURRENT ASSETS	<u>63</u>	<u>814</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u><u>63</u></u>	<u><u>814</u></u>
RESERVES		
Profit and loss account	<u>63</u>	<u>814</u>
	<u><u>63</u></u>	<u><u>814</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 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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 27 February 2009 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
'Limited by Guarantee'**

**Notes to the Abbreviated Accounts
for the Year Ended 31 August 2008**

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 2007).

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.