

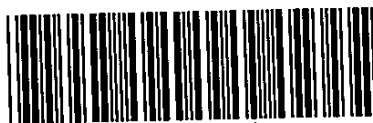
FOR SIGNATURE AND RETURN

Abbreviated Unaudited Accounts for the Year Ended 30 June 2011

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'**

**Contents of the Abbreviated Accounts
for the Year Ended 30 June 2011**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

**Company Information
for the Year Ended 30 June 2011**

DIRECTOR:	Mr A Barron
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
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Abbreviated Balance Sheet
30 June 2011

	30 6 11 £	30 6 10 £
CURRENT ASSETS		
Debtors	2,928	2,643
Cash at bank	<u>4,022</u>	<u>3,959</u>
	6,950	6,602
CREDITORS		
Amounts falling due within one year	<u>7,827</u>	<u>7,584</u>
NET CURRENT LIABILITIES	<u>(877)</u>	<u>(982)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>(877)</u>	<u>(982)</u>
 RESERVES		
Profit and loss account	<u>(877)</u>	<u>(982)</u>
	<u>(877)</u>	<u>(982)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 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 Mr A Barron the director on 11 August 2011 and were signed by



Mr A Barron - Director

The notes form part of these abbreviated accounts

**"St Mary's Heath" at Armthorpe Property
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**Notes to the Abbreviated Accounts
for the Year Ended 30 June 2011**

I 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 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