

FOR SIGNATURE AND RETURN

Unaudited Financial Statements for the Year Ended 28 February 2014

for

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

FRIDAY



A37IHXC9

A33

09/05/2014

#290

COMPANIES HOUSE

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

**Contents of the Financial Statements
for the Year Ended 28 February 2014**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

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

**Company Information
for the Year Ended 28 February 2014**

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)

**"St Mary's Heath" at Armthorpe Property
Management Limited**
'Limited by Guarantee' (Registered number 5424123)

Balance Sheet
28 February 2014

	28.2.14 £	28 2 13 £
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>-</u>	<u>-</u>
RESERVES	<u>-</u>	<u>-</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 28 February 2014

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2014 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 surplus or deficit 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

These financial statements 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 Board of Directors on 6 May 2014 and were signed on its behalf by



Mr A Barron - Director

The notes form part of these abbreviated accounts

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

**Notes to the Financial Statements
for the Year Ended 28 February 2014**

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)

The company was dormant throughout the current year and previous year