

Company Registration No. 5424123 (England and Wales)

**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGMENT
LIMITED**

A COMPANY LIMITED BY GUARANTEE

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2015

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**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGMENT
LIMITED
A COMPANY LIMITED BY GUARANTEE
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**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGEMENT
LIMITED
A COMPANY LIMITED BY GUARANTEE
ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION
OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF "ST MARY'S HEATH"
AT ARMTHORPE PROPERTY MANAGEMENT LIMITED FOR THE YEAR ENDED 28
FEBRUARY 2015**

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of "St Mary's Heath" At Armthorpe Property Management Limited for the year ended 28 February 2015 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

This report is made solely to the Board of Directors of "St Mary's Heath" At Armthorpe Property Management Limited, as a body, in accordance with the terms of our engagement letter dated 10 December 2014. Our work has been undertaken solely to prepare for your approval the financial statements of "St Mary's Heath" At Armthorpe Property Management Limited and state those matters that we have agreed to state to the Board of Directors of "St Mary's Heath" At Armthorpe Property Management Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163/>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than "St Mary's Heath" At Armthorpe Property Management Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that "St Mary's Heath" At Armthorpe Property Management Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of "St Mary's Heath" At Armthorpe Property Management Limited. You consider that "St Mary's Heath" At Armthorpe Property Management Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of "St Mary's Heath" At Armthorpe Property Management Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

GBAC Limited
GBAC Limited

Accountants

12 May 2015

Old Linen Court
83-85 Shambles Street
Barnsley
South Yorkshire
S70 2SB

**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGMENT
LIMITED
A COMPANY LIMITED BY GUARANTEE
ABBREVIATED BALANCE SHEET
AS AT 28 FEBRUARY 2015**

Notes	2015		2014	
	£	£	£	£
Current assets				
Total assets less current liabilities		-		-
		==		==
Capital and reserves				
		==		==
Shareholders' funds		-		-
		==		==

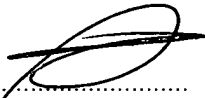
For the financial year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 11 May 2015



Mr A Barron
Director

Company Registration No. 5424123

**"ST MARY'S HEATH" AT ARMTHORPE PROPERTY MANAGEMENT
LIMITED
A COMPANY LIMITED BY GUARANTEE
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Company status

St Mary's Heath at Armthorpe Property Management Limited is a company limited by guarantee without share capital.