

Registered number  
06057067

Stonepoppy Property Management Limited

Abbreviated Accounts

31 January 2016

**Stonepoppy Property Management Limited****Registered number: 06057067****Abbreviated Balance Sheet****as at 31 January 2016**

	Notes	2016 £	2015 £
<b>Current assets</b>			
Cash at bank and in hand		1,490	1,357
<b>Creditors: amounts falling due within one year</b>		(373)	(360)
<b>Net current assets</b>		<u>1,117</u>	<u>997</u>
<b>Net assets</b>		<u>1,117</u>	<u>997</u>
<b>Capital and reserves</b>			
Called up share capital	2	4	4
Profit and loss account		1,113	993
<b>Shareholders' funds</b>		<u>1,117</u>	<u>997</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Nigel Kenward

Director

Approved by the board on 26 February 2016

# Stonepoppy Property Management Limited

## Notes to the Abbreviated Accounts

for the year ended 31 January 2016

### 1 Accounting policies

#### *Basis of preparation*

The accounts 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 service charge contributions.

2 Share capital	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	4	4	<u>4</u>	<u>4</u>

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